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Licensed: Mississippi
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August 4, 2014

Joe Nosef, Chairman
Mississippi Republican Party
415 Yazoo St
Jackson, MS 39201

RE: US Senate Election Challenge

Dear Joe:

Enclosed herewith is an election challenge filed on behalf of my client concerning the U.S. Senate Republican primary.

As you are aware, the State Executive Committee should be allowed to hear the parties regarding this challenge. Given the contentious nature of the primary, we would suggest that the following procedure be utilized so that the Executive Committee may consider the merits of the challenge in a timely manner.

August 4, 2014	Challenge filed by Chris McDaniel.
August 8, 2014	Answer to challenge filed by Thad Cochran.
August 12, 2014	Open hearing before State Executive Committee.
	Challenger, McDaniel, given 2 hours to present.
	Respondent, Cochran, given 2.5 hours to reply.
	Challenger, McDaniel, given .5 hours to rebut.
	Secret Ballot to determine nominee by State Executive Committee.

It is our recommendation that the presentation before the State Executive Committee be open to all republicans so that it is completely transparent. Hopefully the transparency will begin to heal the divide that currently exists among our party members.

We are open to any venue that might serve this purpose and we are currently checking with Mississippi College to see if we can utilize their auditorium for the presentation of the challenge.

It appears that this is the first statewide challenge in Mississippi, so there is no previous framework regarding procedure. I look forward to hearing from you and the manner in which you would like to proceed.

Sincerely,

TYNER LAW FIRM, P.A.
Mitchell H. Tyner, Sr.
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cc: Hon. Mark Garriga
Hon. Mike Wallace

Integrity in Law



BEFORE THE STATE EXECUTIVE COMMITTEE
OF THE REPUBLICAN PARTY OF MISSISSIPPI

IN RE: 2014 REPUBLICAN PRIMARY ELECTION FOR UNITED STATES SENATE

COMPLAINT OF ELECTION CONTEST

INTRODUCTION

1. On Tuesday, June 24, 2014, the Republican Party held a primary runoff election for the Party's nominee for the November 2014 general election for United States Senate. That election was marred by irregularities and fraud. As a result, invalid and illegal votes were included in certifications by County executive committees. In turn, the Republican State Executive Committee erroneously certifying to the Mississippi Secretary of State that Thad Cochran was the winner of the runoff election. Chris McDaniel brings this Complaint pursuant to Mississippi Code § 23-15-923, asking this Committee to remove from the count precincts contaminated by invalid and illegal votes, whereupon it will be seen that the true expression of the will of the Republican electors makes Chris McDaniel the winner of the runoff election. Your Petitioner Chris McDaniel respectfully request that Thad Cochran's name be removed as nominee and Chris McDaniel be recognized as the Republican Party nominee for U. S. Senator.

SUMMARY OF THE CONTEST

2. Widely publicized efforts of the Cochran campaign to recruit Democrat voters to participate in the June 24 Republican Party primary runoff election produced a long list of harmful effects. Among those effects, county Republican executive committees and election officials did not maintain proper control of the election process. Large numbers of Democrat voters were allowed to cast illegal and fraudulent ballots in the June 24 primary runoff. These

illegal votes were included in the final vote count. These illegal votes should have been prevented at the polling places or identified and removed in the canvassing process. They were not. Another harmful effect was the excessive number of persons seeking to vote by absentee ballot. Illegal votes cast by absentee ballot were likewise included in the final count, because county election officials did not follow lawful procedure. County election officials also failed to follow other statutory requirements that protect the integrity of election results. These and other effects discussed below destroyed the ability of true Republican party electors to choose their nominee, in violation of state statutes, Republican Party rules, and voters' rights under the United States Constitution. The June 24 runoff election result was the product of Democrat and unlawful votes. It does not reflect the will of the qualified Republican electors of Mississippi.

PARTIES

3. Chris McDaniel ("McDaniel") is an adult resident of Ellisville, Mississippi and a duly qualified candidate for the Republican nominee for the United States Senate.

4. Thad Cochran ("Cochran") is an adult resident of Oxford, Mississippi and a duly qualified candidate for the Republican nominee for the United States Senate.

JURISDICTION

5. This complaint is brought before the Republican State Executive Committee pursuant to the Mississippi Election Code and specifically Mississippi Code § 23-15-923, which authorizes the State Executive Committee, in cases of primary election for statewide office, to receive and investigate election-contest complaints and declare its findings thereon.

FACTS AND LEGAL ARGUMENTS

Cochran campaign solicited illegal votes.

6. In the period leading up to the June 24 primary runoff election, efforts of the Cochran campaign to solicit Democrat voters were widely publicized. Attached hereto as Exhibit "A" is a digital video disc ("DVD") containing radio and Internet advertisements soliciting votes for Cochran from groups well known to be predominately Democrat voters. One example is the June 15, 2014 radio advertisement featuring a Pastor Siggers (Arthur Siggers) that states expressly it was paid for by "Friends of Thad Cochran."¹

7. Shortly after June 24 election, evidence came to light that not only was the Cochran campaign soliciting Democrat votes, but specific Cochran campaign personnel were named as participating in a criminal vote buying scheme. Included on Exhibit A is a recording of a Rev. Steve Fielder describing his participation in a criminal scheme to pay persons in and around Lauderdale County to vote for Cochran. Rev. Fielder named specific Cochran campaign personnel as instigators of the illegal scheme. Also on Exhibit A is a recording of Julie Patrick, a Republican poll worker in a predominantly Democrat precinct of Marshall County. She describes her observations of voters leaving her precinct discussing how to use the vouchers they were given to get paid for voting. Adding fuel to this fire, evidence came to light of the Cochran campaign handing out \$50,000 in cash that was not accounted for in Cochran's reports to the Federal Election Commission. A copy of the news article and Federal Election Commission Reports confirming this development is attached as Exhibit "B."

¹/ This advertisement may also be viewed at https://www.youtube.com/watch?v=ayNrxYl_tek (last viewed July 30, 2014).

Cochran campaign secured illegal votes.

8. The Cochran campaign's solicitation was successful in securing Democrat votes. On June 24 and days immediately following, social media sites were active. People were discussing the runoff election. Those discussions included many statements by identified persons that they (a) were Democrat voters, (b) voted for Cochran in the June 24 Republican runoff election, and (c) intended to vote Democrat in November 2014. Attached as Exhibit "C" are examples. They include statements like Hap Thompson's, "mcdaniels scared too many people. that is why us dems voted against him. now we will vote for childers.." Lauren Kennedy wrote: "I'm democrat. ... I voted today as a democrat voting for republican Thad Cochran." Cathy Clark posted, "I'm not pro Cochran... just anti Chris!!! #it's politics #Childress [sic] in November!"

9. When 433 individuals from households that voted in Democratic primaries in 2010, 2011, and 2012, all self-identified as Democrats, were asked, all confirmed that they had voted in the June 24 Republican primary runoff election. Of that 433, seventy-one percent (71%) said they did not intend to support the Republican nominee in November, in direct violation of Mississippi Code § 23-15-575. Additional details are included in attached Exhibit "D."

10. That the African-American community votes predominantly Democrat is a self assessment that is repeated by "Pastor Siggers" in the radio advertisement discussed above. Many pro-Cochran campaign advertisements in the days leading up to June 24 (like the examples in Exhibit A) were clearly targeted to the African-American community. The ten counties where Cochran improved most (from the June 3, primary to the June 24 runoff) were those where blacks make up 69 percent or more of the population. Hinds County is an example. It is a majority black and predominantly Democrat county. Blacks make up about 69% of the population of Hinds County. In the June 3 Republican primary, 17,406 votes were cast,

compared to 25,361 votes cast in the June 24 Republican primary runoff - an increase of 7,955 votes, or a 45 percent increase in total votes cast. Statewide, the total votes for Cochran in the June 24 runoff were about 38,619 more than the June 3 primary, which represents an increase of only 24%. Based on a scientific, reliable methodology, a comparative analysis of county-by-county increases indicates that Cochran's vote increases were correlated to the percentage of blacks that live in each county. A regression analysis of county vote results from both the June 3 and June 24 elections with the percentage of blacks and non-blacks who make up each county's population shows that, without the predominantly Democrat voter participation in the Republican runoff, Cochran would have lost the runoff election by about 25,000 votes. More details of this analysis are included in attached Exhibit "E."

Injury suffered by the Mississippi Republican election process.

11. Mississippi election law protects party primaries from such crossover voting by prohibiting any person from participating in a party primary election unless that person intends to support the party nominations made in that primary. Mississippi Code § 23-15-575. Voters who intend to vote Democrat in the general election are prohibited by Mississippi law from voting in a Republican Party primary. Therefore, all the Cochran advertisements soliciting known Democrat voters to vote in the June 24 Republican runoff were solicitations to violate Mississippi law, and all the crossover votes in the June 24 runoff were violations of Mississippi law.

12. A significant feature of § 23-15-575 is that it serves to protect rights of Mississippi voters that are secured by the First Amendment of the United States Constitution. See *Mississippi State Democratic Party v. Barbour*, 491 F.Supp.2d 641 (N.D. Miss. 2007)(reversed on other grounds by 529 F.3d 538 (5th Cir. 2008)). Members of the Republican

Party have a First Amendment right of association that entitles them to disassociate from members of the Democrat Party. When Democrat voters are allowed (intentionally or unintentionally) to vote in a Republican Party primary, all the Republican Party voters have suffered a Constitutional injury. This is commonly referred to as “party raiding.”

13. The influx of Democrat voters in the June 24 primary runoff overwhelmed the ability of county executive committees and circuit clerks in some counties. As a result, requirements of the Election Code were not followed, and the June 24 runoff election was not administered in accordance with Mississippi law. Nor were the election results preserved as required by law.

14. In other counties, not only was the influx of Democrat voters high, but the number of clearly illegal crossover voters who were allowed to cast ballots (that were counted) was so large that it raises the specter of collusion between the illegal voters and poll workers or election officials.

County election records show the magnitude of the injury.

15. The fundamental purpose of the Mississippi Election Code is to assure the integrity of the election process and the accuracy of the results reported. Failure to adhere to the statutory requirements can destroy the integrity of an election and make the will of qualified electors impossible to determine. *Boyd v. Tishomingo County Democratic Executive Committee*, 912 So.2d 124 (Miss. 2005).

16. One of the Election Code’s key components for assuring clean elections is the right of candidates to examine election-result documentation. Under Mississippi Code § 23-15-911, a candidate has twelve (12) days within which to review the election documents. That twelve day period begins upon certification of election results by - in the case of a statewide

primary election for U.S. Senator - the State Executive Committee. See Mississippi Code § 23-15-1031. See also, *Noxubee County Democratic Executive Committee v. Russell*, 443 So.2d 1191 (Miss. 1983).

17. Beginning July 7, 2014 and continuing for a period of days thereafter, McDaniel representatives examined the election records from the June 24 runoff from most of Mississippi's 82 counties. That examination uncovered evidence of the serious damage to the Republican party election process caused by Cochran's hustling Democrat voters into the Republican primary through race baiting scare tactics. The damage was not only illegal Democrat votes, but also the failure of the local Republican election officials to guard the integrity of the election process.

18. The tabulation below shows the violations of the Election Code uncovered by McDaniel's examination of county-by-county election records from the June 24 primary runoff. The uncovered violations may be described generally in the following categories:

- Illegal crossover votes by persons who had voted in the June 3, 2014 Democrat primary;
- Invalid absentee ballots accepted and counted;
- Invalid affidavit ballots accepted and counted;
- Commingling of ballots from precincts;
- Failure to maintain inventory and accountability of issued ballots;
- Failure to maintain accountability of absentee envelopes and absent envelopes;
- Failure to complete or maintain required election records;
- Failure to maintain required contents of precinct ballot boxes;
- Failure to maintain security (both chain-of-custody, and seals) of ballot boxes, and
- Failure of county executive committees to canvass and certify results of the primary election as required by law.

19. County-by-county results are summarized here. Details for each county are set forth in affidavits attached hereto as Exhibit "F."²

Adams County

Missing chain of custody receipts for precinct ballot boxes.
Missing ballot inventory receipts for precinct ballot boxes.
Commingled absentee ballots from precinct ballot boxes.
Affidavit votes accepted with invalid documentation - 8.
Absentee votes accepted with invalid documentation - 96.

Alcorn County

Absentee votes accepted with invalid documentation - 14.

Bolivar County

Clerk denied Candidate access to records. Litigation pending.

Calhoun County

Absentee votes accepted with invalid documentation - 5.
Illegal crossover votes - 22.

Chickasaw County

County executive committee failed to certify results by statutory date.
Absentee votes accepted with invalid documentation - 23.
Suspected illegal crossover votes ("Voted" marked through) - 22.
Illegal crossover votes - 9.

Claiborne County

Absentee votes accepted with invalid documentation - 11.
Number discrepancy between signatures and tally list/poll book - 4.
Illegal crossover votes - 90.

Clay County

Absentee votes accepted with invalid documentation - 8.
Illegal crossover votes - 3.

Coahoma County

Ballot box for Lula 1 precinct not sealed.
Signature book not in ballot box for Lula 1 precinct.
Absentee votes accepted with invalid documentation - 7.
Illegal crossover votes - 65.

^{2/} For some counties, McDaniel representatives have been denied access to election records, and we are actively pursuing judicial support to access them. Exhibit F will be supplemented with these counties and others as the data is received and summarized into affidavit form.

Forrest County

County executive committee failed to certify results by statutory date.
Precinct ballot boxes not kept at the Circuit Clerk's office.
Contents required by statute not in ballot boxes.
No chain of custody documentation for any precinct ballot box.
Commingled absentee and affidavit ballots from precincts.
Absentee votes accepted with invalid documentation - 86.
Illegal crossover votes - 46.

Grenada County

No chain of custody documentation for ballot boxes.
Voter signature books not stored in ballot box.
Absentee ballots not kept in ballot box.
Absentee votes accepted with invalid documentation - 15.
Number discrepancy between signatures and voters in one precinct.
Illegal crossover votes - 14.

Hancock County

No chain of custody receipt for 9 precinct ballot boxes.
Missing ballot inventory receipts, voter signature books, affidavit ballots.
Commingled ballots from all precinct ballot boxes and other election materials.
Absentee votes accepted with invalid documentation - 9.
Illegal crossover votes - 5, with 205 possible illegal crossover votes having the word "~~Voted~~" lined through. Deputy clerk responsible for input election information into SEMS did not know meaning of strike through notation.

Harrison County

Results to be determined.

Hinds County

County executive committee failed to certify results by statutory date.
Absentee votes accepted with invalid documentation - 30.
Suspected illegal crossover votes ("~~Voted~~" marked through) - 532.
Illegal crossover votes - 479.

Holmes County

Absentee votes accepted with invalid documentation - 11.
Illegal crossover votes (or irregular document marking indicated same) - 5.

Humphreys County

County executive committee failed to certify results by statutory date.
Number discrepancy between absentee envelopes, applications, and votes.
Absentee votes accepted with invalid documentation - 1.
Suspected illegal crossover votes ("~~Voted~~" marked through) - 17.
Illegal crossover votes - 2.

Issaquena County

County executive committee failed to certify results by statutory date.
No chain of custody documents for precinct ballot boxes.
Affidavit ballots not in ballot box.
Number discrepancy between signatures and official report.
Significant document irregularities unexplained without access to records.

Itawamba County

Affidavit ballots not included in reported results.
No chain of custody documents for precinct ballot boxes.
Commingled affidavit, absentee, and emergency ballots from all precincts.
No ballot inventory receipt.
Illegal crossover votes - 9.

Jackson County

Results to be determined.

Jones County

Absentee votes accepted with invalid documentation - 5.
Illegal crossover votes - 7.

Lafayette County

Lack of ballot box/bag security.
No precinct manager certificates.
No ballot inventory receipts.
Voted ballots not in any precinct ballot box/bag.
Commingled ballots from precincts boxes.
Two voted ballots lost.
Number discrepancy between voted ballots and official report in one precinct.
Affidavit envelopes commingled in a single box.
Number discrepancy between affidavit envelopes and ballots used.
Commingled absentee envelopes from precincts.
Commingled absentee applications from precincts.
Absentee votes accepted with invalid documentation - 223.
Missing voter signature books.
Number discrepancy between voter signatures, ballots, and votes in Union West.
Voting Machines tape/printouts not in precinct ballot boxes/bags but commingled into single box.
Missing voting machine tape/printouts for 2 machines.
The Circuit Clerk refused to provide Candidate access to view tally lists/poll books, thus Candidate was prevented from determining illegal votes.

Lauderdale County

Results to be determined.

Lawrence County

Commingle ballots and all other elections materials.
No chain of custody for any precinct ballot box.
No voter signature books.
No absentee ballot applications.
Absentee votes accepted with invalid documentation - 10.
Illegal crossover votes - 9.

Leake County

County executive committee failed to certify results by statutory date.
Commingle contents of the precinct ballot boxes.
No voter signature books.
3 voting machine canisters left unattended outside the boxes.
4 voting machine canisters not sealed.
Chain of custody for ballot boxes broken.
Absentee votes accepted with invalid documentation - 3.
Illegal crossover votes - 13.

Leflore County

County executive committee failed to certify results by statutory date.
No chain of custody documentation or vote totals certification.
Missing and incomplete precinct manager receipts.
Ballots from June 3 primary (having "Thomas Carey") used for June 24 runoff, approximately one-half of all absentee ballots.
Commingled contents of precinct ballot boxes.
Number discrepancy between signatures and tally lists/poll books.
Absentee votes accepted with invalid documentation - 31.
Affidavit votes accepted with invalid documentation - 1.
Double votes - 3
Illegal crossover votes - 16 possible illegal crossover votes having the word "Voted" lined through.
Total vote count 221 greater than reported by Secretary of State.

Lincoln County

Absentee votes accepted with invalid documentation - 21.
Illegal crossover votes - 12.

Lowndes County

Absentee votes accepted with invalid documentation - 7.
Illegal crossover votes - 4.

Madison County

Ballot boxes/bags not sealed.
Voter signature books not in precinct ballot boxes/bags.
Voter signature books lost.
Candidate denied access to those voter signature books that were available.

Lack of ballot inventory accounting. Missing ballot inventory receipts.
Voting machine count tapes not in precinct ballot boxes/bags.
Missing voter machine memory cards.
Affidavit ballots from all precincts commingled into single box, not kept in precinct ballot box/bag.
Affidavit ballots not marked accepted or rejected, with some left affidavit envelopes left unopened and uncounted without eligibility determination.
Absentee ballots not kept in precinct ballot box/bag.
Absentee votes accepted with invalid documentation - 66.
Absentee ballots marked rejected, but still opened envelope and ballot counted.
Absentee envelopes not marked accepted or rejected, no apparent reason for rejection, possible valid votes not counted.
Illegal crossover votes (or irregular document marking indicated same) - 425.

Marshall County

Results to be determined.

Monroe County

County executive committee failed to certify results by statutory date.
No ballot box chain of custody documentation.
No precinct manager certificates of vote count or election results.
County executive committee reported more votes than Secretary of State.

Montgomery County

Clerk denied Candidate access to records. Litigation pending.

Noxubee County

Absentee votes accepted with invalid documentation - 9.
Illegal crossover votes - 2.

Oktribbeha County

Results to be determined.

Pontotoc County

County executive committee failed to certify results by statutory date.
Absentee envelopes not marked accepted or rejected.
No ballot inventory receipt for one precinct.
Absentee votes accepted with invalid documentation - 11.
Affidavit votes accepted with invalid documentation - 2.
Illegal crossover votes - 2.

Quitman County

Oaths not completed by poll managers.
Emergency ballot voters' names not recorded, nor witnesses.
Photocopied ballots used.
Absentee votes accepted with invalid documentation - 20.

Illegal crossover votes - 8.

Rankin County

County executive committee failed to certify results by statutory date.

Ballot boxes improperly sealed and accessible - 2.

Absentee votes accepted with invalid documentation - 278.

Affidavit votes accepted with invalid documentation - 36.

Illegal crossover votes - 38.

Sharkey County

No ballot inventory receipt in any ballot box.

No record of ballot box security. No seal history.

Illegal crossover votes - 4.

Simpson County

All precinct ballot bags were unsealed.

Commingled absentee and affidavit ballots from precincts outside any ballot bag.

Absentee votes accepted with invalid documentation - 10.

Affidavit votes accepted with invalid documentation - 4.

Illegal crossover votes - 7.

Stone County

No precinct manager certificates of count results.

Affidavit votes accepted with invalid documentation - 3.

Illegal crossover votes - 34.

Sunflower County

Commingled ballots from precincts.

Candidate denied access to signature books.

Absentee votes accepted with invalid documentation - 10.

Suspected illegal crossover votes ("Voted" marked through) - 66.

Illegal crossover votes - 62.

Vote count discrepancies.

Tippah County

Security of ballot boxes compromised.

Commingled contents of precinct ballot boxes.

No voter signature books available.

Paper ballots were captioned Thomas L. Carey House of Representatives race with ink strike out.

Candidate denied access to records of voter count.

Absentee votes accepted with invalid documentation - 30.

Tishomingo County

Broken chain of custody for ballot boxes.

Absentee votes accepted with invalid documentation - 1

Illegal crossover votes - 5.

Tunica County

County executive committee failed to certify results by statutory date.
All precinct ballot boxes unsealed and various records missing.
Absentee ballots found still in Absentee envelopes.
No precinct manager certificates.
Chain of custody logs showing broken chains.
Signature books not in ballot boxes.
Missing Affidavit envelopes and ballots.
Voting machine tapes not in ballot boxes.
Absentee votes accepted with invalid documentation - 22.
Suspected illegal crossover votes ("~~Voted~~" marked through) - 11.
Illegal crossover votes - 18.

Warren County

Precinct ballot boxes not sealed.
Commingled ballots, absentee applications, and envelopes.
Signature books not in precinct ballot boxes or cardboard boxes.
Signature book entries whited out.
Precinct manager's receipt not in precinct ballot boxes.
Voting machine tapes not in ballot boxes or cardboard boxes.
Absentee votes accepted with invalid documentation - 31.
Illegal crossover votes - 19 more than identified by the circuit clerk.
Number discrepancy between signatures and votes counted.

Wayne County

Absentee votes accepted with invalid - 1.
Illegal crossover votes - 30.

Washington County

Results to be determined.

Yalobusha County

Results to be determined.

Yazoo County

County executive committee failed to certify results by statutory date.
Number discrepancy between votes and signatures in one precinct.
Absentee votes accepted with invalid documentation - 4.
Absentee ballots overlooked, not counted - 5.
Illegal crossover votes - 22.

Requirements of the Election Code.

20. The results described above (and in detail in the affidavits attached as Exhibit F) represent volumes of violations of the Mississippi Election Code.

Ballot inventory and security.

21. Ballot integrity and security are of paramount importance in the election process. See Mississippi Code § 23-15-335. To secure ballots, county executive committees are required to designate a person whose duty it is to distribute ballots for use at precincts, and to designate a manager at each polling place to receive and sign a receipt for the blank ballots to be used there. When the blank ballots are delivered to a local manager, the distributor is required to take from the precinct manager a receipt for the ballots so delivered. Such receipt must be signed in duplicate by both the distributor and the manager, one of which receipts the distributor must deliver to the circuit clerk and the other must be retained by the precinct manager, who is required to deposit and enclose the receipt in the ballot box with the voted ballots when the polls have been closed and the votes have been counted. The printer of the ballots must take a receipt from the distributor of the ballots for the total number of the blank ballots delivered to the distributor. The printer must also secure all ballots printed by him in such a safe manner that no person can procure them, and he must not deliver any blank ballot to any person except the distributor above mentioned, and then only upon his receipt therefor as above specified. The distributor of the blank ballots is required to securely hold the ballots to assure that no person can obtain any of them, and he shall not deliver any of them to any person other than to the authorized precinct managers and upon their respective receipts therefor. The executive committee is required to make sure that the total blank ballots delivered to the distributor corresponds with the total of the receipts executed by the local managers. Mississippi Code § 23-

15-335.

22. The following counties failed to maintain the security of issued ballots and failed to complete or maintain the ballot inventory receipts required by Mississippi Code § 23-15-335.

Adams County	Madison County
Hancock County	Pontotoc County
Hinds County	Sharkey County
Itawamba County	Tunica County
Lafayette County	

23. Failure to maintain the security and account for the number of issued ballots provides opportunity for corruption and destroys the ability to confirm that the ballots now of record are indeed the ballots that were truly cast by qualified electors.

Ballot box security.

24. Ballot box security is essential to producing an election result, the integrity of which the voters can be confident. *Waters v. Gnemi*, 907 So.2d 307 (Miss. 2005); *Allen v. Funchess*, 195 Miss. 486, 15 So.2d 343 (1943). In primary elections, the same ballot boxes are to be used that are provided by the election commissioners for general elections, and the ballot boxes are to be sealed. Mississippi Code § 23-15-267. The clerk is required to seal the ballot boxes, with seals that are numbered consecutively for each box, and to keep in a place separate from the ballot boxes a record of the number of the seal used on each box. Mississippi Code § 23-15-595.

25. After an election, the ballot boxes are to be delivered as soon as possible by one of the precinct managers to the circuit clerk of the county. Mississippi Code § 23-15-267. County executive committees are allowed into the ballot boxes for the purpose of tabulating returns and counting ballots as required by law; but after such count, all contents of each ballot box is to be returned into the box, and the boxes are to be returned to the circuit clerk who shall reseal the

boxes. Mississippi Code § 23-15-595. Upon every occasion of opening and closing, the ballot boxes are to be sealed, with record of said seal kept as mentioned above. *Id.*

26. When the returns for a precinct, the contents of the ballot box and the conduct of the election at the precinct have been canvassed and reviewed by - in the case of primary elections - the county executive committee, all the contents required to be placed and sealed in the ballot box by the precinct managers must be replaced therein by the executive committee, and the box must be forthwith resealed and delivered to the circuit clerk, who is required to keep and secure the same against any tampering. In the case of any election contest, the circuit clerk is required to keep the ballot boxes intact and sealed. Mississippi Code § 23-15-911.

27. The following counties failed to keep ballot boxes sealed and secure:

Adams County	Madison County
Coahoma County	Monroe County
Forrest County	Rankin County
Grenada County	Sharkey County
Hancock County	Simpson County
Hinds County	Tippah County
Issaquena County	Tishomingo County
Itawamba County	Tunica County
Lafayette County	Warren County
Lawrence County	Yazoo County
Leake County	
Leflore County	

28. If ballot boxes are not maintained secure, unaccountable individuals can get into those ballot boxes and manipulate the contents. Unsecure ballot boxes undermines the confidence that the contents now contained are accurate records of the votes cast by qualified electors.

Ballot box contents.

29. The ballot box is the repository for election records necessary to prove the accuracy of election results under the Mississippi Election Code. Specific election records required to be deposited and maintained in the precinct ballot boxes are:

- The ballot inventory receipt discussed above. Mississippi Code § 23-15-591.
- Voter signature book required by Mississippi Code § 23-15-541. Mississippi Code § 23-15-543.
- Applications for absentee ballots and completed envelopes. Mississippi Code § 23-15-625.
- Precinct manager’s certificate certifying (1) count result, (2) the number of ballots voted plus spoiled ballots plus unused ballots equals the number of ballots shown on the ballot inventory receipt, and (3) the total number of ballots voted equals the number of signatures in the signature book. Mississippi Code § 23-15-591.
- All voted ballots, spoiled ballots, unused ballots, and precinct manager’s tally list. Mississippi Code § 23-15-591.
- After count of votes and tally completed, precinct managers are required to lock and seal the precinct ballot boxes after depositing specified election materials. Mississippi Code § 23-15-591.

30. These documents are the records of public countings and declarations that took place in the polling place, as required by the Election Code. If these records are not securely maintained, they could be manipulated by unaccountable individuals. The accuracy of the records would be thereby destroyed, and the results of an election misrepresented.

31. The following counties failed to maintain one or more of these election records secured in the precinct ballot boxes as required by law:

Adams County
Coahoma County
Forrest County

Leflore County
Madison County
Monroe County

Grenada County
Hancock County
Hinds County
Lafayette County
Lawrence County
Leake County

Pontotoc County
Sharkey County
Stone County
Tunica County
Warren County

Voting Machines.

32. Voting machines must be locked and sealed immediately upon closing polls. The read-out of each machine must be recorded on two (2) statements by two (2) clerks, which statements must be certified and sworn and filed. Mississippi Code § 23-15-441. Keys to voting machines must be kept in unique separately labeled and sealed envelopes. Mississippi Code § 23-15-445. The results from each voting machine must be recorded on 2 statements of canvass by 2 clerks, that must be certified and sworn. Mississippi Code § 23-15-441.

33. The following counties did not maintain required security or documentation for their voting machine used in the June 24 runoff:

Lafayette
Leake
Tunica
Warren

Absentee voting.

34. Voting by absentee ballot is permitted under Mississippi law. The statutory requirements for applying for and completing absentee ballots are mandatory. Noncompliance with the statutes renders affected absentee votes illegal. *Rogers v. Holder*, 636 So.2d 645 (Miss. 1994). The statutory requirements include these significant examples.

35. The signature of an official authorized to administer oaths must be on the ballot. Where such officials' signatures are not present, the absentee ballots cast are illegal. *Thompson v. Jones*, 17 So.3d 524 (Miss. 2008).

36. Applications for absentee ballots must have seal of circuit clerk and be initialed by the registrar. Mississippi Code § 23-15-627. The date of the election must be placed on the absentee application. Mississippi Code § 23-15-625(1). If an application for absentee ballot is requested by any person other than elector, then the requestor must print and sign his name on application, give his address, and print name of elector. Mississippi Code § 23-15-625.

37. An absentee voter must vote his ballot in the presence of an attesting witness and place the ballot in the official envelope. Then the elector must sign the certificate across the flap of the official envelope, and voter and the witness then swear that this process was followed. Mississippi Code § 23-15-633. If these mandates are not followed, the absentee ballots are invalid and are not to be counted. *Straughter v. Collins*, 819 So.2d 1244 (Miss. 2002). The failure of voters to sign absentee ballot envelopes warranted invalidating absentee ballots. *Boyd v. Tishomingo County Democratic Executive Committee* 912 So.2d 124 (Miss. 2005).

38. Applications for absentee ballots and completed envelopes must be placed in the appropriate precinct ballot box. Mississippi Code § 23-15-625.

39. Where illegal absentee ballots are commingled with legal ballots, the entire lot of commingled ballots is tainted and may not be counted. Where legal and illegal ballots are commingled, the legal votes cannot be identified, making it impossible to discern the will of the valid absentee voters. *Thompson v. Jones*, 17 So.3d 524 (Miss. 2008).

40. The following counties accepted and counted absentee ballots that failed to meet the requirements of the Election Code:

Adams County
Alcorn County
Calhoun County

Leflore County
Lincoln County
Madison County

Claiborne County
Clay County
Coahoma County
Forrest County
Grenada County
Hancock County
Hinds County
Humphreys County
Lafayette County
Lawrence County
Leake County

Noxubee County
Pontotoc County
Quitman County
Rankin County
Simpson County
Stone County
Sunflower County
Tippah County
Tunica County
Warren County

41. The following counties commingled their legal ballots and invalid ballots, in some cases commingling all ballots from all precincts.

Adams County
Forrest County
Hancock County
Itawamba County
Lafayette County
Lawrence County

Leake County
Leflore County
Simpson County
Sunflower County
Tippah County
Warren County

Affidavit ballots.

42. In specific circumstances, the Election Code allows votes to be cast with an accompanying affidavit. In such cases, the affidavit must contain a statement that affiant believes he is registered in the jurisdiction along with the complete name, address, telephone number, and signature of affiant, and the signature of precinct manager. Mississippi Code § 23-15-573. Election officials must maintain a separate register for affidavit voters to sign upon completing the ballot. *Id.*

43. A properly completed affidavit is condition precedent to voting under the provision. *Hatcher v. Fleeman*, 617 So.2d 634 (Miss. 1993). The affidavit envelopes must be preserved at least for the period of time during which an election contest may be filed and in

federal elections for 22 months. Op. A.G. Berkley, 7/3/1991.

44. The following counties accepted and counted affidavit ballots that failed to meet the requirements of the Election Code:

Adams
Leflore
Pontotoc
Rankin
Simpson

Duties of the county executive committees.

45. In party primaries, the party's county executive committees administer the primary elections and otherwise generally perform the functions of the county election commissioners in general elections. Mississippi Code § 23-15-263. Certain functions of county executive committees may be fulfilled by contract with the election commission or the circuit clerk of the county.

46. County executive committees thus have the obligation to administer primary elections in accordance with the Election Code.

47. For determining the results of primary elections, it is the duty of the county executive committee to meet on the first or second day after the primary election and canvass the returns and declare the result. Within thirty-six (36) hours thereafter, for statewide office primary elections, the county executive committee is required to certify and transmit their results to the party's stated executive committee. Mississippi Code § 23-15-597. A state executive committee has ten (10) days from the date of a primary election to certify the results to the Secretary of State. *Id.* and Mississippi Code § 23-15-1031.

48. Timely reporting of election results by county executive committees is an important part of the required accountability in the election process. The State Executive

Committee relies on it to meet its own statutory deadline. Failure of a county executive committee to meet this statutory requirement leaves a prolonged period for ballot boxes and election materials to be lost, destroyed, or manipulated.

49. After the June 24 runoff, the following counties failed to certify the election results in the time required by statute:

Chickasaw	Leflore
Forrest	Monroe
Hinds	Pontotoc
Humphreys	Rankin
Issaquena	Tunica
Leake	Yazoo

50. The Hinds County Executive Committee's failure in this regard is noteworthy for an additional reason. McDaniel representatives were denied access to the runoff election records on July 7, 2014, because Hinds County Executive Committee Chairman Pete Perry had not yet certified the June 24 runoff results or transmitted them to the State Executive Committee. According to Perry, that certification was not done until after business hours on July 7. Thus, for 14 days after the June 24 runoff, and for 10 days after the statutory deadline, the Hinds County election records were left uncanvassed and uncertified.

Election fraud / Vote fraud.

51. As discussed above, Mississippi Code § 23-15-575 prohibits a person from participating in a Republican party primary election unless that person intends to support the nominations made in that primary.

52. Indisputable evidence that a person intends to support the Democrat candidate in November is that person's vote in the Democrat Party primary election for the same office. Election officials in at least 25 counties permitted individuals who had voted in the June 3, 2014

Democrat primary to cast votes (which were counted) in the June 24 Republican party primary runoff election. This conduct was illegal. It was illegal for the voter; and it was illegal for the election officials to permit the voting and to count the votes. These illegal voters perpetrated violations of Mississippi law. This combination of both voter and election official engaging in unlawful behavior raises the specter of collusion to commit election fraud. When the magnitude of the such illegal behavior in some counties is uncovered, the evidence of fraud becomes compelling.

53. Hinds County was by far the most egregious violator. Election officials in Hinds County permitted and counted 479 indisputably fraudulent votes, with an additional 532 votes that appear fraudulent, but have such documentation irregularities that further discovery is needed.

54. Fraud vitiates everything it enters. *Lopez v. Holleman*, 219 Miss. 822, 69 So.2d 903 (1954). Where fraud is widespread, it impeaches the returns in all the precincts where it is found. *Id.*

55. When the fraud (allowance of clearly fraudulent voters) is viewed in combination of all the other violations of the Election Code (like the lack of ballot and ballot box security), the evidence is compelling. Fraud has vitiated all the Hinds County returns. None of the Hinds County result documentation is reliable. The returns from Hinds County must not be included in the statewide results of the June 24 primary runoff. If they are included, the returns from the entire state are corrupted by the Hinds County fraud.

56. In addition to the evidence of fraud from the election documentation, it is reported that Hinds County Democrat Party Chairman Rickey Cole accused Hinds County Republican Chairman Pete Perry of mishandling poll books in the June 24 runoff so as to make it impossible

for poll workers to identify crossover Democrat voters.³ This evidence, while it needs and deserves the scrutiny of litigation discovery, is consistent with the evidence of pervasive violations of the Election Code coming out of Hinds County. An intentional failure to keep ballots, ballot boxes, and election records secure creates just the environment for the perpetration of fraud in an election process.

57. Other egregious perpetrators of crossover voter fraud were Claiborne County, Coahoma County, Madison County, and Sunflower County. Counties that permitted this crossover vote fraud, but not to the extent of the worst perpetrators, include Calhoun, Forrest, Grenada, Hancock, Leake, Lincoln, Rankin, Stone, Tunica, and Warren.

Republican Party National Committee Rules

58. Rule 11(b) of the Rules of the National Republican Party provides:

No state Republican Party rule or state law shall be observed that allows persons who have participated or are participating in the selection of any nominee of a party other than the Republican Party, including, but not limited to, through the use of a multi-party primary or similar type ballot, to participate in the selection of a nominee of the Republican Party for that general election. No person nominated in violation of this rule shall be recognized by the Republican National Committee as the nominee of the Republican Party from that state.⁴

59. Any state party rule or state law that allows persons who are participating in the selection of a Democrat nominee to also participate in the selection of the Republican Party

³/ See,

http://gotnews.com/index.php?option=com_content&view=article&id=162:busted-again-pete-perry-took-170k-from-barbour-pac-said-one-bad-apple-spoils-all-absentees&catid=92&Itemid=1768 (viewed 8/3/2014).

⁴/ The Rules of the Republican Party as adopted by the 2012 Republican National Convention in Tampa Florida, August 27, 2012, amended by the Republican National Committee on April 12, 2013, January 24, 2014, and May 9, 2014.

nominee would be condemned by this Rule 11(b).

60. The Mississippi Election Code, by § 23-15-575, is in harmony with Rule 11(b), as § 23-15-575 prohibits the practice condemned by Rule 11(b).

61. If the Mississippi Republican Party, through its State Executive Committee, were to approve the selection of Thad Cochran as its nominee for U. S. Senator, in light of the extensive illegal and fraudulent participation in his selection by persons who also participated in the selection of the Democrat Party nominee for U. S. Senator, the State Party would be defacto adopting a practice that violated Rule 11(b) of the National Party, § 23-15-575 of the Mississippi Code and the rights of party members secured by the First Amendment of the United States Constitution.

CONCLUSIONS

62. Fraudulent voting, insecure ballot boxes and election records, and other violations of the Mississippi Election Code vitiated the integrity of the June 24 Republican Party primary runoff election in Hinds County. If the Hinds County results are included in the statewide results, they contaminate the entire runoff election. They destroy the integrity of the runoff election and make the will of qualified Republican electors impossible to determine. For that reason alone, the Hinds County results must be excluded from the statewide results.

63. For other counties involved in permitting fraudulent voting, along with insecure ballot boxes and election records (like Claiborne, Coahoma, Madison, and Sunflower), the analysis is the same.

64. If Hinds County results are excluded from the statewide count, as the remedy for fraud requires, the statewide results show that Chris McDaniel is the choice of the qualified Republican electors to the nominee for U. S. Senate. The results are the same if the results from

Claiborne, Coahoma, Madison and Sunflower Counties are likewise excluded.

65. In a primary election contest, an election should be voided only if there has been such a departure from statutory compliance “as to destroy the integrity of the election and make the will of the qualified electors impossible to ascertain.” *Waters v. Gnemi*, 907 So.2d 307, 315-316 (Miss. 2005); *Ulmer v. Currie*, 245 Miss. 285, 147 So.2d 286 (1962). In the identified counties, there has been such a departure. Fraud in those counties should not be permitted to injure the will of electors from all the other counties in the State. While the departure from compliance with the Election Code was pervasive in the June 24 runoff election (in the counties listed), they were not so pervasive that the will of the qualified Republican electors cannot be ascertained, if those counties vitiated by fraud are removed from the statewide count.

66. If this Committee does not remove the fraud contaminated counties from the statewide result, the June 24 runoff election would constitute a perpetration of fraud, a violation of Mississippi election law, and a violation of the Constitutional rights of qualified voters. If, in the alternative, this Committee does not name Chris McDaniel as the nominee, this Committee must void the June 24 runoff election results and hold a special election.

67. The will of Mississippi’s Republican voters, expressed in those June 24, 2014 runoff results not vitiated by fraud, is to have Chris McDaniel as their nominee for U. S. Senator. This Committee should so find.

RESPECTFULLY SUBMITTED this 4th day of August, 2014.

CHRIS McDANIEL

By: 
Mitchell H. Tyner Sr.

LIST OF ATTACHED EXHIBITS

Exhibit "A" (Tab 1)	Digital video disk (DVD) containing radio and Internet advertisements.
Exhibit "B" (Tab 2)	Article on FEC filings regarding \$50,000 cash.
Exhibit "C" (Tab 3)	Printed copies of selected social media statements.
Exhibit "D" (Tab 4)	Chism Strategies survey report.
Exhibit "E" (Tab 5)	Harry Enten regression analysis report.
Exhibit "F" (Tab 6)	County affidavits of McDaniel examiners.

CERTIFICATE OF SERVICE

I certify that I have this day served a true and correct copy of the above and foregoing

Complaint of Election Contest upon the following:

Joe Nosef, Chairman
Mississippi Republican Party
415 Yazoo St
Jackson, MS 39201

Mark W. Garriga
Butler Snow
1020 Highland Colony Pkwy, Ste. 1400
Ridgeland, MS 39157-8719
P. O. Box 6010
Ridgeland, MS 39157-6010

Michael B. Wallace
Wise Carter Child & Caraway
401 E. Capitol St., Ste. 600
Jackson, MS 39205-0651

CERTIFIED this 4th of August, 2014, by:



Mitchell H. Tyner, Sr.

Cochran camp says it 'screwed up' cash accounting

POLITICAL LEDGER

Geoff Pender, The Clarion-Ledger 10:49 a.m. CDT July 9, 2014



(Photo: Rogelio V. Solis AP)

Facing allegations of vote buying and a challenge to a GOP primary runoff win, the Thad Cochran campaign on Tuesday said it made a mistake with its accounting of nearly \$53,000 in get-out-the-vote cash and will have to amend its report to the Federal Election Commission.

The [Gotnews.com](http://gotnews.com/) (<http://gotnews.com/>) site Monday night reported that the Cochran campaign reimbursed staffer Amanda Shook for large sums of cash listed as "Reimbursed Expense — Campaign Walkers."

FEC regulations allow reimbursement to staff only for travel and food expenses, and any other outlay of money by a staffer would be considered a contribution, and subject to a \$2,600 limit.

A spokesman for six-term incumbent U.S. Sen. Cochran called the filing "a screw up," and the campaign has denied vote buying and other allegations.

He said the campaign will soon make public a list of all the people the campaign paid in cash.

State Sen. Chris McDaniel is preparing a challenge of the results of the June 24 runoff, where he lost to Cochran by about 7,600 votes.

In a Tuesday statement, McDaniel said: "The allegations of criminal misconduct against the Cochran campaign and his close associates continue to mount. Mississippians deserve a full accounting of the unbecoming tactics of the Cochran campaign used in their attempt to drive ineligible voters to the polls in June."

Some of the reimbursements listed for Cochran Operations Director Shook through June 3 are large, including payments of \$8,000, \$10,000 and \$15,000.

Cochran campaign adviser Austin Barbour says the filings were a mistake by the campaign's treasurer.

He said they should be listed as cash payments to "dozens" of people who helped knock on doors and with other GOTV work.

"Amanda, as director of operations, is like our office manager," Barbour said. "So she would run to the bank to get cash to pay field workers.

"Our treasurer screwed up, and we are fixing it right now," Barbour said. "We are amending our FEC report for the primary, and the one for the runoff — I think it's due within a week or so — will be filed correctly."

Barbour said campaign workers on Tuesday had "names and addresses of people spread out on the conference room table" and were compiling an amended report.

He said the campaign would make the report available publicly when finished, within a couple of days.

"People screw up FEC reports all the time," Barbour said. "We haven't gotten any notice from the FEC on it. You are allowed to go back and amend a report. You are encouraged to go back and amend reports."

Gotnews recently ran a story of a man who claimed he helped the Cochran campaign illegally buy votes in the black community in Meridian for the June 24 runoff.

Cochran supporters also faced claims of vote buying weeks ago, before the runoff vote, after a super PAC supporting Cochran hired a Democratic political operative to turn out votes. State Democratic Party Chairman Rickey Cole said he heard reports of "walking around money" being handed out and vote buying.

Cole on Tuesday said he hasn't heard any more reports on the issue recently.

"I think people have clammed up, because they're scared," Cole said.

McDaniel campaign spokesman Noel Fritsch on Tuesday accused the Cochran campaign of "disregard for the rule of law."



"Given the several allegations of walking around money being used to purchase votes, this latest revelation that the Cochran campaign is paying staffers in cash disbursements of over \$40,000 would appear to be in keeping with their clear pattern of disregard for the rule of law," Fritsch said. "Mississippians deserve a full accounting of exactly how Cochran spent campaign cash on the streets in order to drive Democrats to the polls in June."

Barbour said it's common for campaigns to pay cash for GOTV work, including campaigns of his uncle, former Gov. Haley Barbour, and U.S. Sen. Roger Wicker.

"Everybody pays in cash," Barbour said. "Let's say I'm a field rep for Madison County. I don't know on a particular day if 50 people are going to show up or 40 — I don't know who is going to show up. I don't know whether some will work only one shift, others two shifts. Trying to have checks for everybody is a waste of time. And if you don't pay people that day, they walk, they may not come back."

But Cole said that while campaigns for state office still pay people cash, "in a federal election, it's frowned upon."

"All the training we've had for many years now strongly discourages distributions of cash or acceptance of donations of cash," Cole said. "It is still fairly common in state elections, but state filing requirements are not as onerous as the FEC ... They want all documents, a paper trail. If I were running a federal campaign, I don't think I would want to be dealing in cash."

A Cochran spokesman has said the campaign's GOTV effort for the Republican primary runoff cost more than \$500,000 and was "one of the most labor intensive in the history of Mississippi politics." It included drawing in Democrats and independents to give Cochran an edge in the Republican primary.

McDaniel claims the effort also included race baiting and voter fraud, and that Cochran stole the election "thanks to illegal voting from liberal Democrats."

He is offering rewards of \$1,000 to people who can supply evidence that leads to arrest or conviction of voter fraud as he prepares a legal challenge to the results.



Sen. Chris McDaniel (Photo: Kelly Price/Hattiesburg American, Kelly Price/Hattiesburg American)

RELATED LINK: : [Cochran gets lost going to lunch in the Capitol](http://preview.clarionledger.com/story/dailyledes/2014/07/08/cochran-gets-lost-in-capitol/12392161/)
(<http://preview.clarionledger.com/story/dailyledes/2014/07/08/cochran-gets-lost-in-capitol/12392161/>)

RELATED LINK: [McDaniel pledges 15 \\$1K bounties for Cochran voter fraud](http://preview.clarionledger.com/story/dailyledes/2014/07/03/mcdaniel-bounty-voter-fraud/12151195/)
(<http://preview.clarionledger.com/story/dailyledes/2014/07/03/mcdaniel-bounty-voter-fraud/12151195/>)

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**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 209 OF 221

<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21
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NAME OF COMMITTEE (In Full)
CITIZENS FOR COCHRAN

Full Name (Last, First, Middle Initial)

A. AMANDA SHOOK

Mailing Address 214 EAST LAKE DRIVE

City BRANDON State MS Zip Code 39047

Purpose of Disbursement
Payroll

Candidate Name

Office Sought: House Senate President
Disbursement For: 2014
 Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2014

Amount of Each Disbursement this Period

2074.14

Transaction ID : SB17.26243

B. AMANDA SHOOK

Mailing Address 214 EAST LAKE DRIVE

City BRANDON State MS Zip Code 39047

Purpose of Disbursement
Reimbursed Expense - Campaign Walkers

Candidate Name

Office Sought: House Senate President
Disbursement For: 2014
 Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 02 / 2014

Amount of Each Disbursement this Period

5000.00

Transaction ID : SB17.26260

C. AMANDA SHOOK

Mailing Address 214 EAST LAKE DRIVE

City BRANDON State MS Zip Code 39047

Purpose of Disbursement
Reimbursed Expense - Campaign Walkers (Each >\$200)

Candidate Name

Office Sought: House Senate President
Disbursement For: 2014
 Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 03 / 2014

Amount of Each Disbursement this Period

1500.00

Transaction ID : SB17.26378

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

8574.14

**SCHEDULE B (FEC Form 3)
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for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 208 OF 221

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
CITIZENS FOR COCHRAN

Full Name (Last, First, Middle Initial)
A. AMANDA SHOOK

Mailing Address 214 EAST LAKE DRIVE

City BRANDON State MS Zip Code 39047

Purpose of Disbursement
Reimbursed Expenses - Campaign Walkers

Candidate Name

Office Sought: House Senate President

Disbursement For: 2014
 Primary General
Other (specify)

State: District:

Date of Disbursement
05 / 22 / 2014

Amount of Each Disbursement this Period
15000.00

Transaction ID : SB17.26259

Category/Type

Full Name (Last, First, Middle Initial)
B. AMANDA SHOOK

Mailing Address 214 EAST LAKE DRIVE

City BRANDON State MS Zip Code 39047

Purpose of Disbursement
Reimbursed Expense - Campaign Walkers

Candidate Name

Office Sought: House Senate President

Disbursement For: 2014
 Primary General
Other (specify)

State: District:

Date of Disbursement
05 / 29 / 2014

Amount of Each Disbursement this Period
10000.00

Transaction ID : SB17.26257

Category/Type

Full Name (Last, First, Middle Initial)
C. AMANDA SHOOK

Mailing Address 214 EAST LAKE DRIVE

City BRANDON State MS Zip Code 39047

Purpose of Disbursement
Reimbursed Expense - Campaign Walkers

Candidate Name

Office Sought: House Senate President

Disbursement For: 2014
 Primary General
Other (specify)

State: District:

Date of Disbursement
05 / 30 / 2014

Amount of Each Disbursement this Period
10000.00

Transaction ID : SB17.26258

Category/Type

SUBTOTAL of Disbursements This Page (optional)..... 35000.00

TOTAL This Period (last page this line number only).....

Hap Thompson

lol.. it was fun beating mcdaniels .
mcdaniels scared too many people .
that is why us dems voted agaist
him . now we will vote for childers.

Facebook Like  1



Cathy Clark

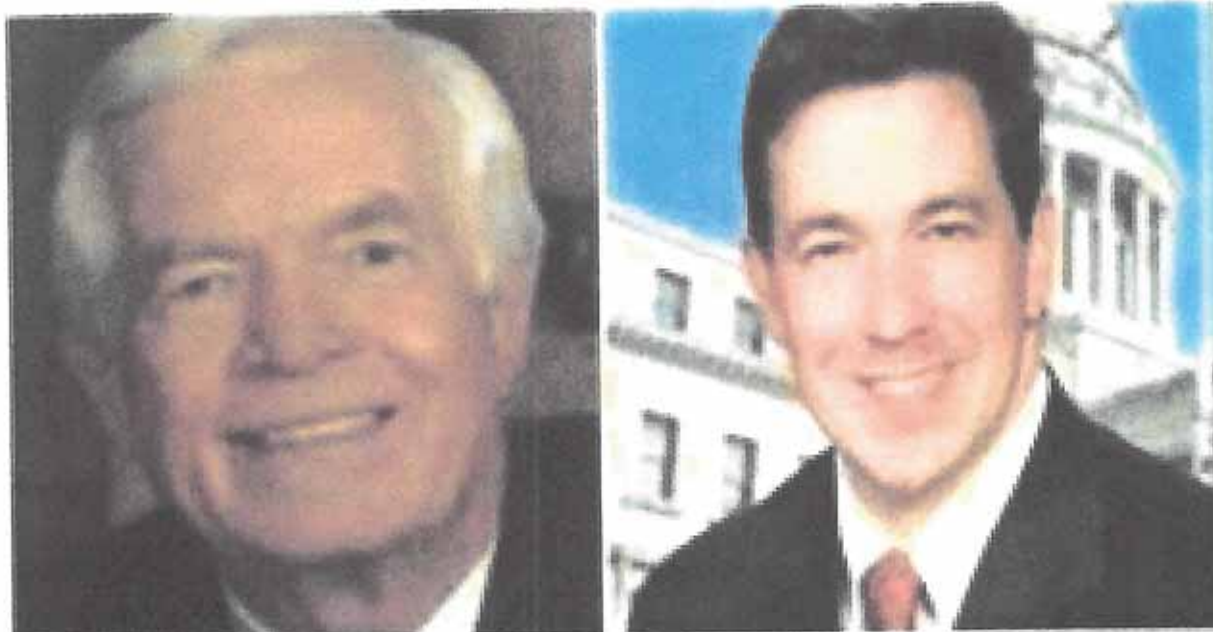
Nothing I did today was corrupt...my vote was legal...no money...no bribe...just strategy!!!! I'm not pro Cochran...just anti Chris!! #it's politics #Childress in November!

Like  5 Reply



**Lauren Optimisticbeauty
Kennedy via WJTV News
Channel 12**

Screw his jealous azz! I'm democrat. I voted in the democratic primary. I voted today as a democrat voting for republican Thad Cochran! If it was not possible me and many other democrats would have been turned around. #hemadornahhh #missmewithdabs



**McDaniel Questions Results of Runoff
Race**



Nick Mason

As a democrat, I voted for Thad 6 times so far today!

Voted today at 10:02 PM



Trudye Garraway

I voted for you!!!!!! Thanks for all your years of service.

Voted today at 5:04 PM • 1



Michael L. Cleveland

Loyal GOP..... I think Nick ^^ just kinda proved you wrong.
Thad is a failure.

Voted today at 10:05 PM



Michael L. Cleveland

.....6 times? Must be a democrat.



Patrick McCoy ▶ Kim Wade

June 24 near Fairfax, VA




Neil Harvey with Willie Watkins and Chris Maestro Barber Paige

Myself & a lot more black democrats had to go clean up this mess the Republican Party got them selves into! It was really sad I voted for Thad Cochran today. I had to do what ever it took to keep that weirdo McDaniel out of office.



Facebook Share

 Like

 Comment

 Share

Martha Castle Liberto and 40 others like this.



Jacquie Sutton

That had to have been a really tough vote.

Yesterday at 9:13 AM · Like ·  1



Paul Allen Wolf

At the end of the day, in the general election, will I vote for Thad? No. But I sure as hell AM voting today against lunacy.

Yesterday at 9:20 AM · Like ·  4



Imran Shah

Couldn't get myself to pick the lesser of two evils

Yesterday at 7:13 PM · Like

CHISM STRATEGIES

To: Interested Parties
From: Brad Chism
Date: July 17, 2014
Re: US Senate MS GOP Primary Runoff

We recently conducted a follow up survey of self-identified Democrats who voted in the June 24th US Senate GOP Runoff election in Mississippi. Our goal was to measure the extent which these Democrats planned to vote for the GOP nominee in the general election. We completed a total of 463 interviews on July 15th and 16th. The Margin of Error was +/- 4.55 %.

Findings

71% of self-identified Democrats who confirmed that they had voted in the June 24th GOP Senate runoff said they intended to vote for someone other than Republican Thad Cochran in the general election.

Among these self-identified Democrats who voted in the June 24th GOP runoff, results indicate that African Americans are 10% more likely than Whites to abandon the GOP nominee and vote for a different candidate in the general election.

About IVR Surveys. IVR surveys reduce interviewer bias to zero by eliminating the live human interviewer. Every poll respondent hears the same questions read the same way. Independent analyses from publications such as the Wall Street Journal¹, National Council on Public Polls², American Association of Public Opinion Research³ and The Pew Research Center all show automated, recorded voice surveys used to record candidate preferences have an accuracy level comparable to live interviewer surveys. In the 2008 Primary season, Nate Silver with fivethirtyeight.com concluded that two of the three most accurate polls were IVR surveys⁴. A study⁵ published in Presidential Studies Quarterly by Fordham University professor Costas Panagopolous comparing polling in the 2012 cycle showed IVR polls were as accurate as other survey modes and reflected no partisan bias on average.

¹ WSJ, 11/6/2008 "...interactive voice response polls, or IVRs, were as accurate [in the 2008 elections] as live-interview surveys, and more thorough..."

² NCPP 12/18/2008 "For [2008] telephone surveys using live interviewers, the average error was 2.0 percentage points. It was 1.8 percentage points for IVR..."

³ AAOPR 4/2009 "The use of either computerized telephone interviewing [CATI] techniques or interactive voice response [IVR] techniques made no difference to the accuracy of estimates [in 2008 primary election polls]."

⁴ Fivethirtyeight.com 5/28/2008 Pollster ratings, accounting for the Democratic contests in North Carolina, Indiana, West Virginia, Kentucky, Ohio and Oregon show that two of the top three most accurate polls were conducted by IVR."

⁵ Presidential Studies Quarterly, June 2014



About This Survey

1. These surveys include only landline phones.
2. These surveys have a three-part screen for participation. We surveyed only phone households with records of voter participation in the 2010, 2011 or 2012 Democratic primaries and no participation in Republican primaries in 2008, 2010 or 2012. We interviewed only participants who indicated by phone that they had voted in the June 27th GOP runoff election. Finally, we surveyed only those who described themselves as Democrats when given an option of selecting Democrat, Republican, Tea Party, Reform Party or Independent.
3. The sample is 19% Caucasian, 75% African American and 5% other ethnicity. We did not control for ethnicity because the limiting variable was partisan identity.
4. The sample is 63% female and 37% male. We did not control for gender because the limiting variable was partisan identity.

The survey report, cross tabulations and the survey script are included on the following pages.

Toplines:

Which candidate did you support in the June 20th runoff?		
Q2 - Runoff Support	#	%
1 Thad Cochran	386	83%
2 Chris McDaniel	77	17%
Grand Total	463	100%

In the general election, which candidate did you support?		
Q4 - General Support	#	%
1 Travis Childers	324	70%
2 Thad Cochran	133	29%
3 Shawn O'Hara	6	1%
Grand Total	463	100%

Gender		
Q5 - Gender	#	%
1 Male	169	37%
2 Female	294	63%
Grand Total	463	100%

Age		
Q6 - Age	#	%
1 18 to 35	17	4%
2 36 to 45	31	7%
3 46 to 54	89	19%
4 55 to 64	86	19%
5 65 or older	240	52%
Grand Total	463	100%

Ethnicity		
Q7 - Ethnicity	#	%
1 African American	349	75%
2 Caucasian or White	90	19%
3 Other	24	5%
Grand Total	463	100%

Crosstabs:

Which candidate did you support in the June 24th runoff?			
Q2 - Runoff Support	Q4 - General Support	#	%
1 Thad Cochran	1 Travis Childers	258	67%
	2 Thad Cochran	124	32%
	3 Shawn O'Hara	4	1%
1 Thad Cochran Total		386	100%
Grand Total		386	100%

Which candidate did you support in the June 24th runoff?			
Q2 - Runoff Support	Q4 - General Support	#	%
2 Chris McDaniel	1 Travis Childers	66	86%
	2 Thad Cochran	9	12%
	3 Shawn O'Hara	2	3%
2 Chris McDaniel Total		77	100%
Grand Total		77	100%

Q7 - Ethnicity 1 African American			
Which candidate did you support in the June 24th runoff?			
Q2 - Runoff Support	Q4 - General Support	#	%
1 Thad Cochran	1 Travis Childers	208	70%
	2 Thad Cochran	88	29%
	3 Shawn O'Hara	3	1%
1 Thad Cochran Total		299	100%
Grand Total		299	100%

Q7 - Ethnicity 2 Caucasian or White			
Which candidate did you support in the June 24th runoff?			
Q2 - Runoff Support	Q4 - General Support	#	%
1 Thad Cochran	1 Travis Childers	37	53%
	2 Thad Cochran	32	46%
	3 Shawn O'Hara	1	1%
1 Thad Cochran Total		70	100%
Grand Total		70	100%

Q7 - Ethnicity		1 African American	
Which candidates did you support in the June 24th runoff?			
Q2 - Runoff Support	Q4 - General Support	#	%
2 Chris McDaniel	1 Travis Childers	41	82%
	2 Thad Cochran	7	14%
	3 Shawn O'Hara	2	4%
2 Chris McDaniel Total		50	100%
Grand Total		50	100%

Q7 - Ethnicity		2 Caucasian or White	
Which candidates did you support in the June 24th runoff?			
Q2 - Runoff Support	Q4 - General Support	#	%
2 Chris McDaniel	1 Travis Childers	19	95%
	2 Thad Cochran	1	5%
2 Chris McDaniel Total		20	100%
Grand Total		20	100%

Which candidates did you support in the June 24th runoff?			
%	Q5 - Gender		
		2	
Q2 - Runoff Support	1 Male	Female	Grand Total
1 Thad Cochran	80%	85%	83%
2 Chris McDaniel	20%	15%	17%
Grand Total	100%	100%	100%

In the general election, which candidates will you support?			
%	Q5 - Gender		
		2	
Q4 - General Support	1 Male	Female	Grand Total
1 Travis Childers	70%	70%	70%
2 Thad Cochran	30%	28%	29%
3 Shawn O'Hara	1%	2%	1%
Grand Total	100%	100%	100%

Which candidate did you support in the June 24th runoff?						
%	Q6 - Age					Grand Total
	1 18 to 35	2 36 to 45	3 46 to 54	4 55 to 64	5 65 or older	
Q2 - Runoff Support						
1 Thad Cochran	82%	74%	82%	80%	86%	83%
2 Chris McDaniel	18%	26%	18%	20%	14%	17%
Grand Total	100%	100%	100%	100%	100%	100%

In the general election, which candidate will you support?						
%	Q6 - Age					Grand Total
	1 18 to 35	2 36 to 45	3 46 to 54	4 55 to 64	5 65 or older	
Q4 - General Support						
1 Travis Childers	82%	61%	65%	70%	72%	70%
2 Thad Cochran	12%	39%	34%	29%	27%	29%
3 Shawn O'Hara	6%	0%	1%	1%	1%	1%
Grand Total	100%	100%	100%	100%	100%	100%

Which candidate did you support in the June 27th runoff?				
%	Q7 - Ethnicity			Grand Total
	1 African American	2 Caucasian or White	3 Other	
Q2 - Runoff Support				
1 Thad Cochran	86%	78%	71%	83%
2 Chris McDaniel	14%	22%	29%	17%
Grand Total	100%	100%	100%	100%

In the general election, which candidate will you support?				
%	Q7 - Ethnicity			Grand Total
	1 African American	2 Caucasian or White	3 Other	
Q4 - General Support				
1 Travis Childers	71%	62%	79%	70%
2 Thad Cochran	27%	37%	21%	29%
3 Shawn O'Hara	1%	1%	0%	1%
Grand Total	100%	100%	100%	100%

Script:

[Intro] Hello, this is XXXXXX Research, a national survey firm calling with a brief survey about politics in Mississippi. I'd like to ask you a few short questions and get you to use your telephone keypad to respond.

Q1. In the election for the US Senate, there was a runoff in the Republican Primary on June 24th. The candidates were Thad Cochran and Chris McDaniel. Did you vote in that election?

1. Press 1 for Yes
2. Press 2 for NO Go to **END CALL**
3. Press 3 if you cannot remember Go to **END CALL**

Q2. Thanks. Please tell us which candidate you supported. Did you vote for Thad Cochran or Chris McDaniel?

1. Press 1 for Thad Cochran
2. Press 2 for Chris McDaniel
3. Press 3 if you cannot remember. Go to **END CALL**

Q3. Thanks. Do you plan on voting in the general election for US Senate in November?

1. Press 1 for yes
2. Press 2 for no. Go to **END CALL**
3. And press 3 if you are undecided. Go to **END CALL**

Q4. Thanks. In the general election, if the candidates are Democrat Travis Childers, Republican Thad Cochran, and Reform Party Candidate Shawn O'Hara, which candidate will you support?

1. Press 1 for Democrat Travis Childers
2. Press 2 for Republican Thad Cochran
3. Press 3 for Reform Party Candidate Shawn O'Hara.

Q5. How would you describe your political party affiliation? Would you call yourself a Democrat, a Republican, a member of the Tea Party, A member of the Reform Party, or an independent?

1. Press 1 for Democrat
2. Press 2 for Republican Go to **END CALL**
3. Press 3 for Tea Party Go to **END CALL**
4. Press 4 for Reform Party Go to **END CALL**
5. And press 5 if you consider yourself an Independent. Go to **END CALL**

Q6. I'd like to ask you just a few more questions just to make sure we get a good cross section of voters. Please tell us your gender?

1. Press 1 for Male
2. Press 2 for Female

Q7. Thanks. Now please tell us your age range.

1. Press 1 if you are 18 to 35 years
2. Press 2 if you are 36 to 45 years
3. Press 3 if you are 46 to 54 years
4. Press 4 if you are 55 to 64 years
5. Or press 5 if you are 65 or older

Q8. Thanks. For statistical purposes only, please tell us your ethnicity.

1. Press 1 for African American
2. Press 2 for Caucasian or White
3. Press 3 for some other ethnicity

END CALL: This concludes the survey. Thank you for your participation. Goodbye.

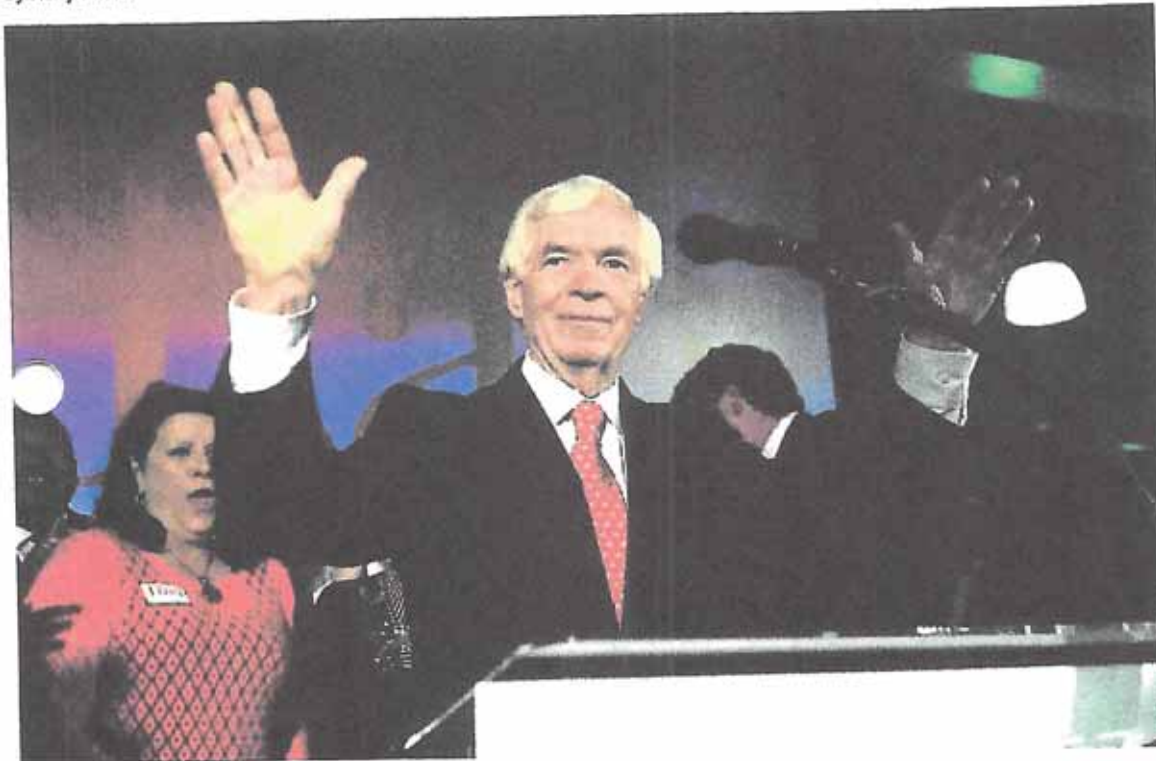


Data Lab

2014 Midterms

It Looks Like African-Americans Really Did Help Thad Cochran Win

10:03 AM Jun 25
By Harry Enten



U.S. Sen. Thad Cochran, R-Miss., waves to supporters and volunteers at his runoff election victory party.

Rogelio V. Solis / AP

Tuesday night, Republican Sen. Thad Cochran defied the polls and defeated tea party challenger Chris McDaniel in the Mississippi Senate primary runoff by a 51 percent to 49 percent margin. Cochran couldn't have done it without expanding the pool of voters, and in the last three weeks he did just that.

We know turnout was higher in the runoff than it was in the initial primary. About 375,000 voters **showed up Tuesday** compared with 318,904 **on June 3**, an increase of more than 17 percent. Cochran raised his vote total by more than 38,000 votes, while McDaniel pulled in only an additional 30,000. That was more than enough to erase McDaniel's 1,386 vote lead in the first round.

Cochran's **campaign explicitly tried** to increase his turnout in the runoff by bringing Democratic-leaning African-Americans to the polls. **Mississippi primaries are open**, so all voters were welcome on Tuesday so long as they hadn't voted in the Democratic primary three weeks ago. But does that effort

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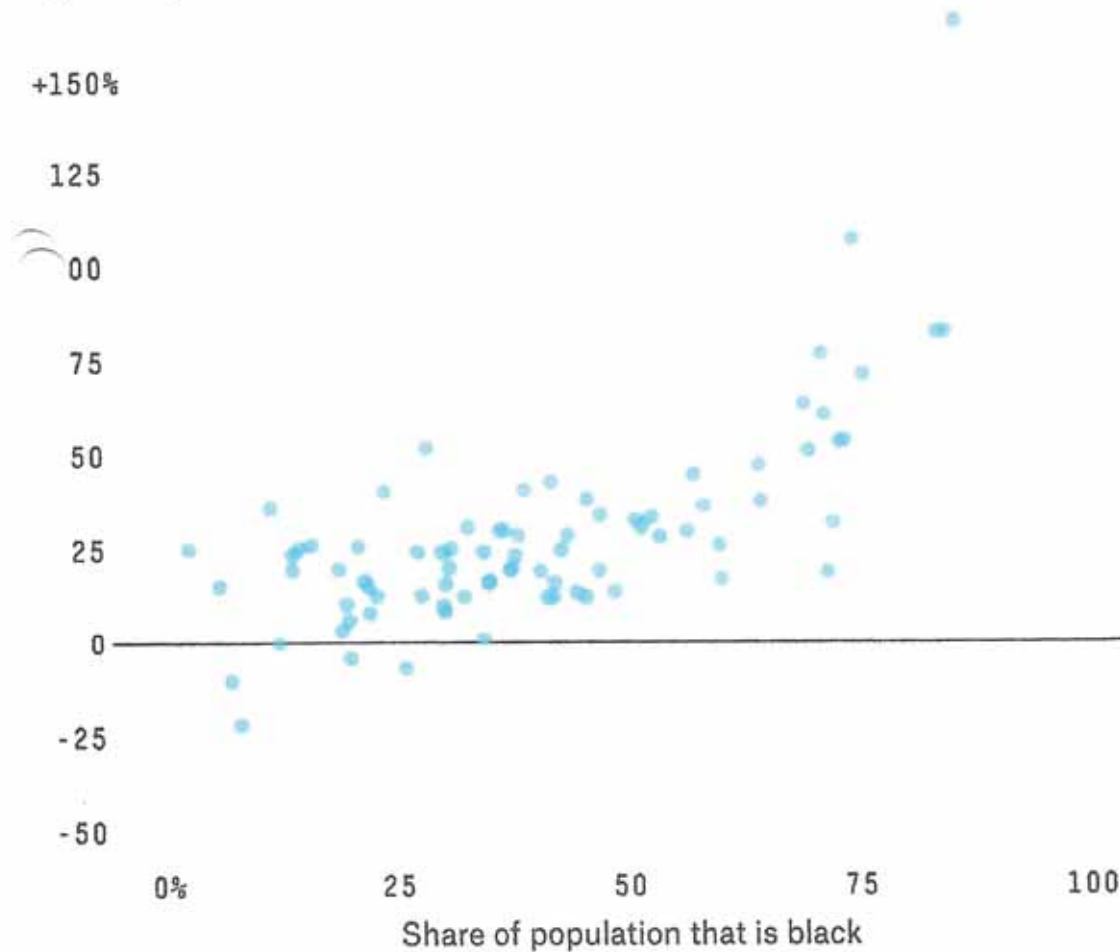
explain Cochran's success? It's still too early — after the vote and in the morning — to definitively answer this question. We'll need to look at the profiles of the individual voters, post-election surveys and precinct-level data. Until then, we have county-level results to go on, and that data suggests that traditionally Democratic voters provided Cochran with his margin of victory.

I gathered the county results from the first round of the primary and the runoff, as well as the percentage of blacks and non-blacks who make up each county's population. (To see whether non-Republican voters swung the vote, we could use either the percentage of the vote won by Obama in 2012 or racial demographics in this analysis. Partisan voting patterns are so tied to race in Mississippi that both lead us to the same conclusion.)

It's clear that Cochran's vote increases were correlated to the percentage of African-Americans who live in each county. The 10 counties where the incumbent senator improved most were those where blacks make up 69 percent or more of the population. Here's what those two variables look like when we plot them against each other:

Change in Votes For Cochran vs. Black Population

By county



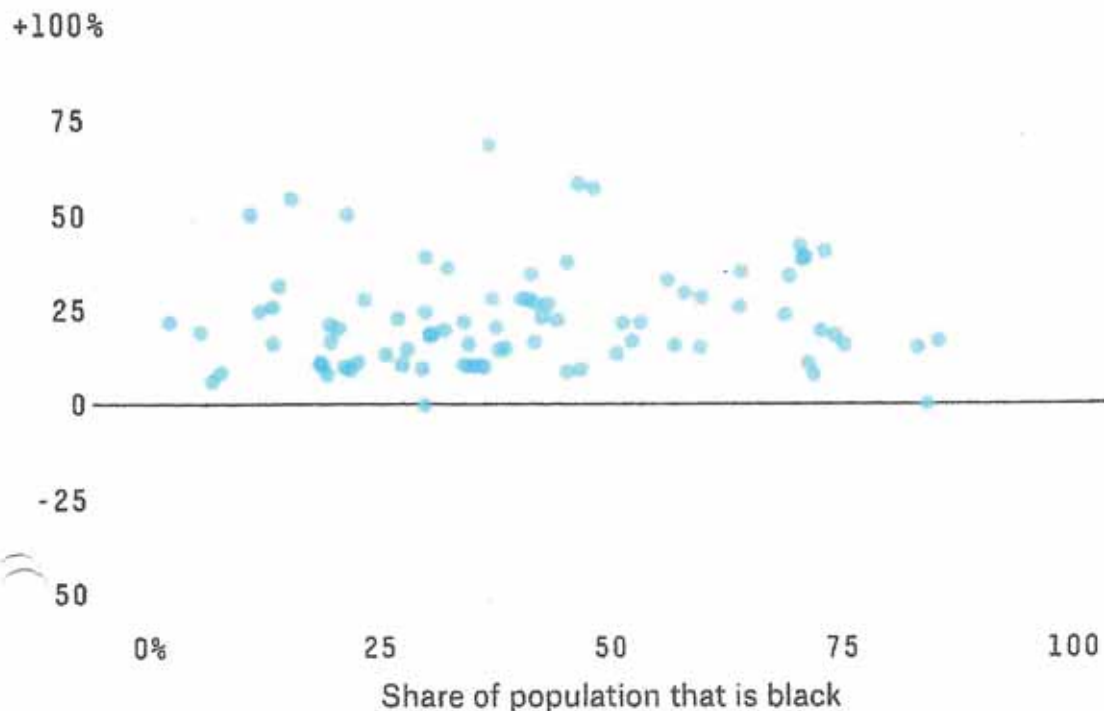
FIVETHIRTYEIGHT

Yinds County, where African-Americans make up 69 percent of the population, as an example. Cochran increased his vote total there by about 7,000 votes from the first round of the primary and his share of the vote by a little over 6 percentage points to 72 percent on Tuesday.

McDaniel's results, on the other hand, show a different pattern. If 30 percent of Cochran's vote increase can be explained by the racial makeup of the county, less than 1 percent of McDaniel's vote increase can (at least according to the coefficients of determination). We see no relationship when plotting McDaniel's vote increase and the percentage of African-Americans in each county:

Change in Votes For McDaniel vs. Black Population

By county



FIVETHIRTYEIGHT

We can also see what would have happened had there been no increase in the number of African-American or Democratic voters in the runoff, but it's going to take some math.

I ran two separate regressions on Cochran's and McDaniel's vote totals while accounting for race. The first looked at whether Cochran's runoff vote total could be explained by a combination of his vote total in the first round and the racial makeup of each county. The second did the same for McDaniel.

The regressions initially tell the same story as the charts above. For Cochran, we see that the coefficient ("Coef" in the Stata output below) on the African-American percentage variable is more than double that of the non-black variable. This means that Cochran saw a much larger increase in his vote totals in the areas where African-Americans make up a larger percentage of the population. For McDaniel, the coefficients are pretty much equal, which indicates that you can't explain McDaniel's vote total increase by the share of African-Americans in each county.

. reg cochransecond cochranXwhite cochranXblack, noconstant

Source	SS	df	MS	Number of obs =	82
Model	1.3161e+09	2	658049415	F(2, 80) =	10953.66
Residual	4806058.77	80	60075.7346	Prob > F =	0.0000
				R-squared =	0.9964
				Adj R-squared =	0.9963
Total	1.3209e+09	82	16108596.2	Root MSE =	245.1

cochransecond	Coef.	Std. Err.	t	P> t	[95% Conf. Interval]	
cochranXwhite	.9462426	.0175929	53.79	0.000	.9112316	.9812536
cochranXblack	1.894944	.0334887	56.58	0.000	1.8283	1.961589

. reg mcdanielsecond mcdanielXwhite mcdanielXblack, noconstant

Source	SS	df	MS	Number of obs =	82
Model	1.0948e+09	2	547383308	F(2, 80) =	3412.89
Residual	12830980.9	80	160387.261	Prob > F =	0.0000
				R-squared =	0.9884
				Adj R-squared =	0.9881
Total	1.1076e+09	82	13507287.8	Root MSE =	400.48

mcdanielsecond	Coef.	Std. Err.	t	P> t	[95% Conf. Interval]	
mcdanielXwhite	1.146333	.0345331	33.20	0.000	1.07761	1.215056
mcdanielXblack	1.263338	.0885041	14.27	0.000	1.087209	1.439466

can do more with these regressions, though. We can hold the African-American percentage of the population variables constant in both the Cochran and McDaniel regressions, while adjusting the non-African American variables. This process mirrors on a county level what would happen if white or traditionally Republican turnout went up but black or traditionally Democratic turnout didn't change from the first to the second round. In my scenario, I kept the African-American turnout constant from the first round of voting, but let the white vote increase as it actually did.

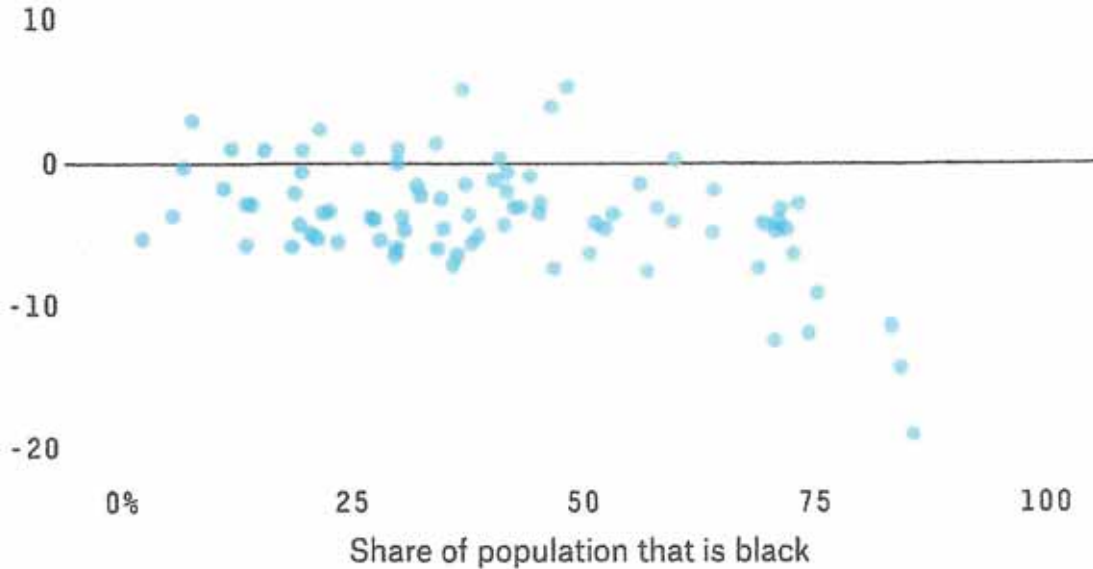
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The result: Cochran loses a lot of votes. Instead of Cochran winning the runoff by 2 points, or about 6,000 votes, he loses by a little less than 8 points, or about 25,000 votes. He drops about 40,000 votes from his 190,000 vote total, while McDaniel loses only about 15,000 from his 185,000 vote total. You can see this phenomenon in the chart below. It shows how much Cochran's vote percentage against McDaniel would drop in each Mississippi's 82 counties (each county is one dot) if we keep black turnout on the county level the same from the first round of the primary to the runoff:

Shift in Votes For Cochran vs. Black Population

County by county, keeping black turnout constant

+20 ppt



Now, you may be saying to yourself that Cochran going from a win by a little less than 2 points to a loss by a little less than 8 points seems like a pretty big shift. I agree. I stress again that a county-by-county examination is inexact. We need to get more data to be sure of why Cochran won. (And that data should be coming if you'll just sit tight. Patience is as helpful a skill in interpreting politics as it is in practicing it.)

Keep in mind, though, that the [pre-election polls](#) had McDaniel ahead by around 8 points. It seems plausible that the reason they got the race wrong was because they were modeling an electorate that looked a lot more like the first round of the GOP primary instead of the runoff. That certainly makes sense given what I found. The analysis here suggests that Cochran may very well have won because he was able to get traditionally Democratic voters to cast their ballots for him.

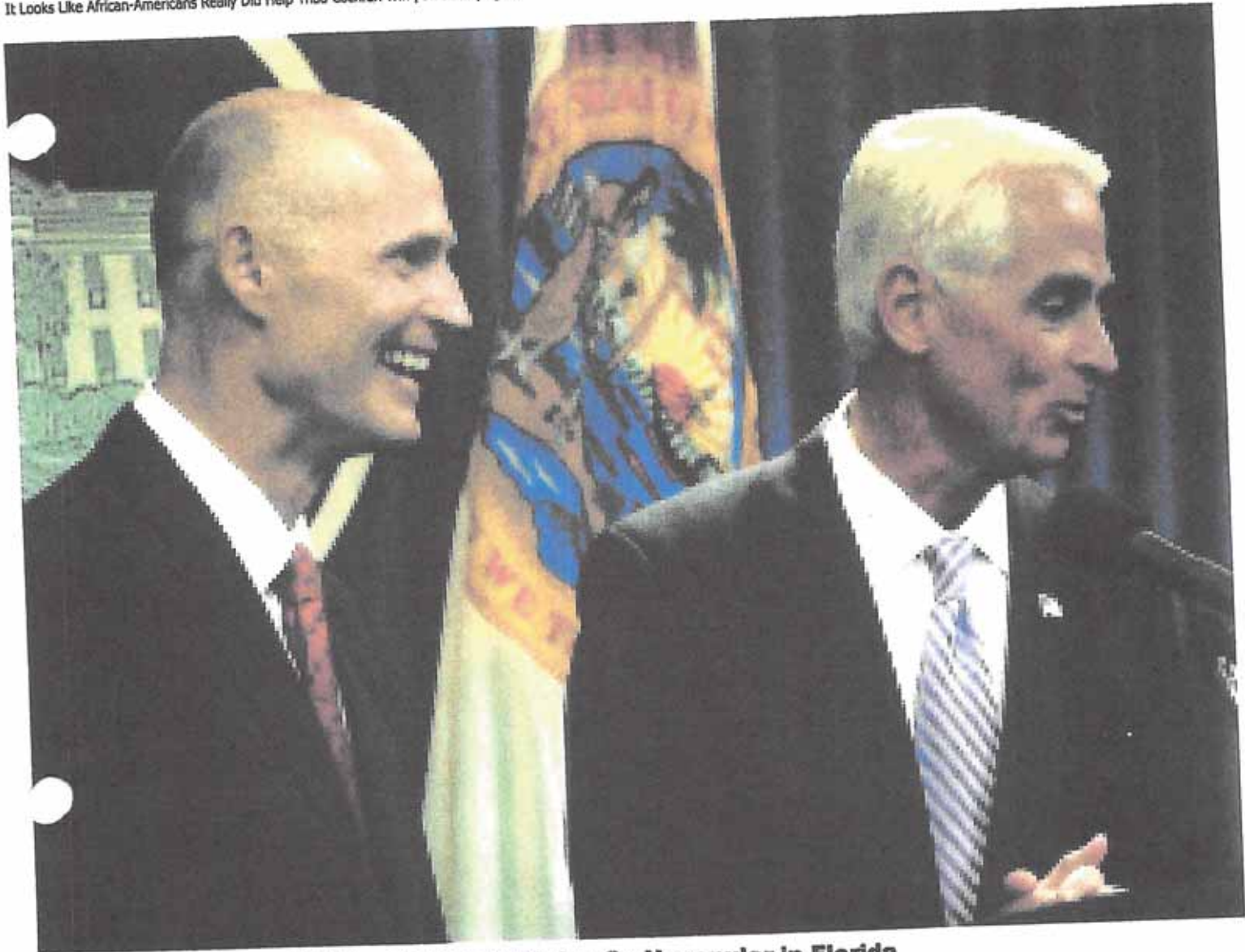
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Harry Enten
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Harry Enten is a senior political writer and analyst for FiveThirtyEight.

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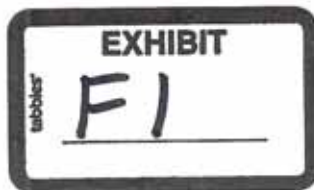
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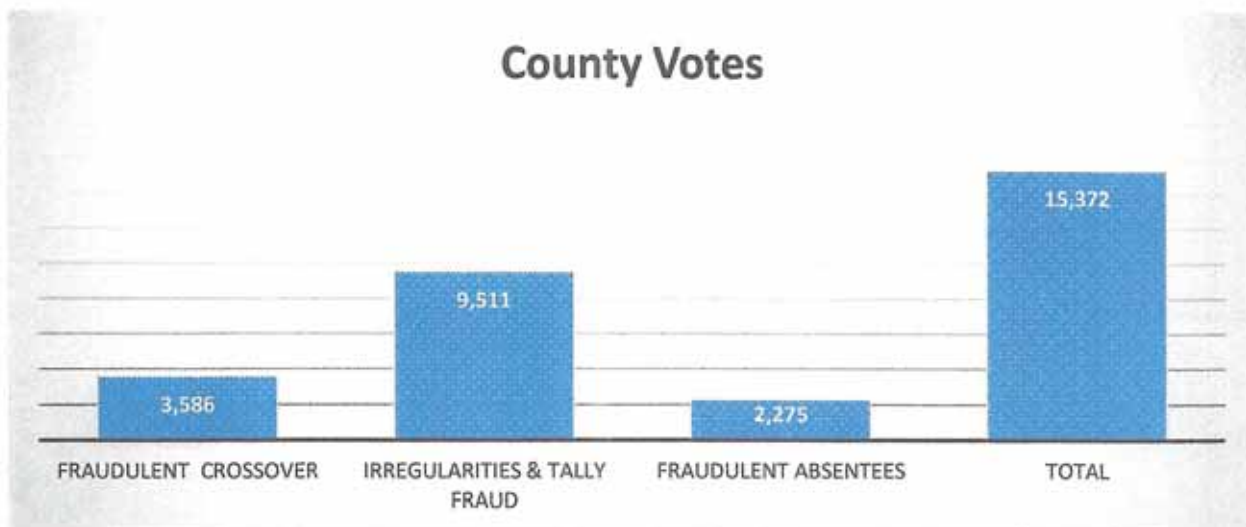
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County of Hinds
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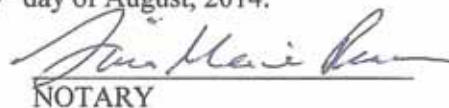
I, Jerry Craig, being of sound mind and over the age of 18 hereby swear & affirm that I have reviewed the election data from most of the county courthouses and have calculated the following preliminary totals of election problems found in counties throughout the State of Mississippi. These are preliminary reviews and there are outstanding county totals that have not yet been received as of 7/31/14 due to complications from county clerks. We anticipate updating these totals when all data is made available.



Further affiant sayeth not.


Jerry Craig
8/4/14 Date

SWORN TO AND SUBSCRIBED BEFORE me this the 4th day of August, 2014.


NOTARY



AFFIDAVIT

STATE OF LOUISIANA

PARISH OF CONCORDIA

I, Richard Burke, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the **Adams** County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. Inspecting election records at the Adams County Courthouse on Monday, July 7, 2014, I found the following:

The election results were certified by the county on Thursday, June 26, 2014.

SECURITY OF BALLOT BAGS/BOXES:

All ballot boxes were locked and sealed. They were originally sealed by a zip tie and when I received them the zip ties were no longer on the ballot boxes. There were a set of keys that was left in a manila envelope to unlock the sealed boxes. Absentee ballots were kept away from (not in) the ballot boxes. There was no chain of custody receipts.

The ballots are outside of the envelopes. The circuit clerk would not let us look at signatures for affidavit ballots but instead, they read the names out to us. The total for each candidate was not kept in the ballot box. The memory card for each voting machine was in the machine in the clerk's office. The Circuit clerk called the Secretary of State office and cleared up the problem with looking at signature books. The circuit clerk sealed the absentee box.

ABSENTEE DOCUMENTATION

The following absentee votes were accepted with improper documentation:

By Pass Fire Precinct

- Barbara Walsworth: application not signed.

Morgantown Precinct

- L.B. Mullins: no seal/stamp on application.

Washington Precinct

- Anthony Scott Maloney: no seal/stamp on application.

Kingston Precinct

- Mitchell A. Gillespie: no seal/stamp on application.

Northside Precinct

- 4 absentee ballots were counted. Only three absentee ballots were in the box.

Natchez Public School Precinct

- Ricky Spears: no stamp/seal on application.

Foster Mound Precinct

- Gloria Taylor-no signature on application
- David S. Taylor- no signature on application

CROSSOVER VOTING

The system used by the poll workers to look for crossover voters was that the tally list/ poll book had been swapped.

Courthouse Precinct

- Phyllis Yandell Mashburn – strike through crossover vote.
- Marzio Romano – strike through crossover vote.
- Martha J. Seibert – strike through crossover vote.

By Pass Fire Precinct

- Claudette S. Johnson – strike through crossover vote.
- Linda S. Manley – strike through crossover vote.
- Susie Ethel Payne strike through crossover vote.
- Carl David Potter – strike through crossover vote.
- Dixie Allen – strike through crossover vote.
- John J. Balcher – strike through crossover vote.
- Clifford McKinley Boxley – strike through crossover vote.
- Vicki Ann Drake – strike through crossover vote.

Maryland Heights Precinct

- Rose Arbuthnot Arrington-crossover vote.
- Carrie Minor- crossover vote.

Liberty Bank Precinct

- Galen Mark Lafrancis-crossover vote (6/3/14) marked twice.
- Margaret Ann Steele-crossover vote.

Duncan Park Precinct

- Elvin Ray Ivory – strike through crossover vote.
- Margaret V. Pierrapont – strike through crossover vote.
- Richard Matthews Starr, Jr. – strike through crossover vote.

Oakland Precinct

- Robert Lee Myrick-crossover vote.
- Augusta M. Smith- crossover vote.

Morgantown Precinct

- Randy Niel Bielefeld- crossover vote.
- Mildred Brown-crossover vote.
- Donna Newman Carr-crossover vote.
- Charman Alice Cupit-crossover vote.
- Sarah C. Freeman-crossover vote.
- Flozell Grady- crossover vote.
- Peggy E. LatilHeidel- crossover vote.
- John Timothy Hodge-crossover vote.
- Charles Ed. Lipscomb-crossover vote.

Pine Ridge Precinct

- James Edward Rand – strike through crossover vote.

Carpenter Precinct

- Elizabeth Susan Bonnette-crossover vote.
- Raymond Travis Bonnette, Jr.- crossover vote.
- Michael Maurice Elliott- crossover vote.
- Christine Foster-crossover vote.
- Louis Wesley Foster-crossover vote.

Washington Precinct

- Carrie Ann Boyte- crossover vote.
- John Wesley Boyte-crossover vote.
- Frank W. Causey- crossover vote.
- Duncan F. Guedon-crossover vote.
- Loretta Waltman Newman-crossover vote.
- Frances Carol Strong - strike through crossover vote.

Kingston Precinct

- Cheryl Walker Freeman – strike through crossover vote.
- April Pined – strike through crossover vote.
- Jeannette Tisdale – strike through crossover vote.
- Duey Harman Walter – strike through crossover vote.

Bellmont Precinct

- Charles Edward Hord – strike through crossover vote.
- William E. Kennon – strike through crossover vote.
- Charles Edward Owens – strike through crossover vote.
- Charles T. Palmer – strike through crossover vote.
- Kathryn L. Palmer – strike through crossover vote.

Palenstine Precinct

- Charlene Bradford-crossover vote.
- Pearly James Brown-crossover vote.
- Sharlene Minor Campbell-crossover vote.

- Linton Fitzgerald-crossover vote.
- Patricia Ann Good-crossover vote.
- Stacy Renee Havard – strike through crossover vote.
- Lyttia Johnson-crossover vote.
- Jerliam King-crossover vote.
- Grettie Mae Knight-crossover vote.
- JoAnn Minor-crossover vote.
- Cynthia Denise Montgomery-crossover vote.
- Isaphine Morgan-crossover vote.
- Jennifer Lynn Nations-crossover vote.
- Ida W. Smith-crossover vote.
- Peggy Ann White – strike through crossover vote.
- Larry Darnell Woods-crossover vote.

Northside Precinct

- Charles Edward Butler-crossover vote.
- Alton Louis Cain-crossover vote.
- Chion Jewel Dickey-crossover vote.
- Evans A. Dickey-crossover vote.
- Elizabeth Ann Dunham-crossover vote.
- Lillie M. Fickinger-crossover vote.
- Leroy Fleming-crossover vote.
- Mary Elizabeth Fleming - crossover vote.
- Johnnie Earl Franklin-crossover vote.
- Sidney Roderick Gibson-crossover vote.
- Naomi Hall-crossover vote.
- Ida Bell Harbor-crossover vote.
- Delores Thompson Irving-crossover vote.
- Maurice Irving-crossover vote.
- Beatrice F. King-crossover vote.
- Melvin James Robertson, Jr.-crossover vote.
- Joanne Patricia Roper-crossover vote.
- Angela Theresa Singleton-crossover vote.
- Percy Allen- Washington-crossover vote.
- Earnestine Mayberry-crossover vote.
- Jacquelyn B. Williams-crossover vote.
- Bertha L. Young- crossover vote.

Concord Precinct

- John Edwin Curtis-crossover vote.
- Alfreda Lee Nealy-crossover vote.

NPS Multipurpose Precinct

- Kristy Atkins- crossover vote.
- Homer Akcander Rushing-crossover vote.

Foster Mound Precinct

- Sandra D. Sewell – strike through crossover vote.
- Donna C. Wellborn – strike through crossover vote.

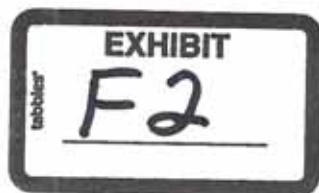
FURTHER AFFIANT SAITH NAUGHT.

Richard Burke
Richard Burke

SUBSCRIBED and SWORN to before me by Richard Durre, Jr to be his/her free act
and deed this 1st day of ~~July, 2014.~~ August, 2014

My Commission Expires:

Cindy W. Garretson
Notary Public
CINDY W GARRETSON
061907
Notary Public in and
For Concordia Parish, Louisiana
My commission expires at death.



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF LEE

I, Rita Buse, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the **Alcorn** County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Alcorn County Circuit Clerk's office on Monday, July 7, 2014, I observed the following:

ABSENTEE BALLOTS

The following absentee votes were accepted and counted but they do not have proper documentation:

Rienzi precinct

- Mary Frances, no application.
- Donald M. Cornelius, no application.

Bethel precinct

- J. R. Davis, application was not notarized.

2nd District Central precinct

- James Rodney Manahan, envelope was incomplete.
- Jenny Lamb, signatures on application and envelope do not match.

South Corinth precinct

- Leonard Hand, no signature.

Union Central precinct

- Ellis Eugene Cook, no application.

North Corinth precinct

- Eunice R. Wallace, dates missing on application.
- Wm Parker Dodd, signatures on application and envelope do not match.
- Lisa Gilmore, signatures on application and envelope do not match.

East Corinth precinct

- James Latnen Fisher, no notary seal on application
- James P. Chambers, signatures on application and envelope do not match.

West Corinth precinct

- Essie Rickman, no application.
- Syvera A. McCullogh, no application.

FURTHER AFFIANT SAITH NAUGHT.

Rita Buse
Rita Buse

SUBSCRIBED and SWORN to before me by Rita Buse to be his/her free act and deed this 28 day of July, 2014.

My Commission Expires:

9/13/14



[Signature]
Notary Public





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Okfuskeba

I, Jane Vemer, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Calhoun County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting election records at the Calhoun County Courthouse on Wednesday, July 7, 2014, I found the following:

ABSENTEE DOCUMENTATION

The following absentee votes were accepted with improper documentation:

Precinct CC#1

- Mildred Johnson - No application.
- Cleven Johnson - Application or envelope not dated.
- Frankie A. Martin - Application or envelope not dated.

Precinct Derma #5

- William E. Bailey - Application not complete.

Precinct Vardaman

- Olen Purvis Barker, Jr. - Voters signatures do not match.

CROSSOVER VOTING:

Precinct Pittsboro#1

- Jessie Faye Yates voted on 6/24/2014, crossed out name and initialed PP.

Precinct Bruce#3

- Beverly C. Ruth voted twice

Precinct CC#4

- Loretta L. Bingham, tally lists/poll books show she voted both, marked AB in left margin.
- Larry C. Bratton, tally lists/poll books show he voted both, marked AB in left margin.
- Shirley Bratton, tally lists/poll books show she voted both, marked AB in left margin.
- James Dwight Brown, tally lists/poll books show he voted both, marked AB in left margin.
- James R. Denton- , tally lists/poll books show he voted both, marked AB in left margin.
- Valinda R. Diamond-tally list/poll books show she voted both, marked AB in left margin on 6/24/2014.

- Francis Fates, tally lists/poll books show she voted both, marked AB in left margin on 6/24/2014.
- Dale Allen Hayes, tally lists/poll books show he voted both, marked AB in left margin on 6/24/2014.
- Sharon Vance Hays, tally lists/poll books show she voted both, marked AB in left margin on 6/24/2014.
- Katherine W. Jones, tally lists/poll books show she voted both, marked AB in left margin on 6/24/2014.
- Jerry Sheffield Moore, Jr., tally lists/poll books show he voted both - 6/3 strike through - shows AB left margin on 6/24.
- Andria Pollan, tally lists/poll books show she voted 6/3 and 6/24 with AB marked in the left margin.
- Gregory Pollan, tally lists/poll books show he voted 6/3 and 6/24 with AB marked in the left margin.
- Rebecca Spencer, tally lists/poll books show she voted 6/24 with AB marked in left margin.
- Glen White, tally lists/poll books show he voted both primaries with AB marked in left margin.
- Hetty Q. Wolfe, , tally lists/poll books show she voted both primaries with AB marked in left margin.
- Auther M. Zeidman , tally lists/poll books show he voted both primaries with AB marked in left margin.
- Patsy Zeidman, tally lists/poll books show he voted both primaries and had (2) AB's in left margin.

Precinct Derma#4

- Donna S. Wade voted on 6/3 crossed out name. There was a note in the tally list stated she signed on wrong line and should have been on the line where the name is before hers.

Precinct Vardaman

- Jed Allen Douglas voted Democratic on 6/3 and Republican on 6/24/2014.

FURTHER, AFFIANT SAITH NOT.

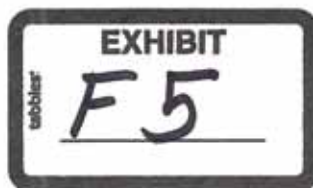
Jane Vemer
Jane Vemer

SUBSCRIBED and SWORN to before me by Jane Vemer to be her free act and deed this 30 day of July, 2014.

My Commission Expires:

[Signature]
Notary Public





AFFIDAVIT

STATE OF ~~MISSISSIPPI~~ ^{Texas}

COUNTY OF Williamson

I, John Marler, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized representative entitled to examine the **Claiborne** County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Claiborne County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspector Melinda Penniman, I observed the following:

CROSSOVER VOTERS

The following voters voted in both the June 3, 2014 Democrat Party primary and the June 24, 2014 Republican Party primary runoff election:

Precinct 3A

- Melissa McCaa
- Mary L. Spurlock
- Nancy Barland, void for June 3
- Patricia Hayes

Precinct 4A and 4B

- Joe Louis Dotson, Jr, June 3 "vote" marked out
- Samuel V. Lush, Jr.
- Rosie Marie Price
- Jerry Lee Smith, listed as Jerrie Shorter on poll book but crossed out
- L. Kay Morgan
- Cecily Mathis
- John Mathis
- Rosie Mae Wilson
- Katie Mae Johnson
- Calvin Cash Epps
- Daphene Bruce
- Barbara Davenport
- Lavarra Terrell Evans
- Raymond Royce Vaughn
- Veronica Neal
- Gayle Hicks Wade
- James Arnette Walker
- Williams May

- Jerry May
- Cynthia Tinner
- Elbert Turner
- Sharon S. Ward
- Robert Lee Caufield
- Sara Cook Burns
- Jonahan Burns
- Betty J. Ward
- Deloris Ward Nevels
- Mary Rogus Jenkins
- Sharon Grigsby
- Ernestine Terrell
- Renee Terrell
- Flod Johnson
- Tailwanda Gary
- Jerry Wade
- Matthew Green

Precinct 5AB

- William Ladell Baker, Jr, voted June 3 crossed out
- Joe L. Brenner
- David L. Flowers, Jr
- Bessie Jenkins
- Clyde Berry, Jr
- Charles H. Nichols, Jr
- William Ladelle Baker
- Kornisha Sayles
- David L Flowers Jr
- Bessie Jenkins
- Dora Ward
- Elsie Starnes
- W D Starnes
- Alice C Sorrells
- Patrick Gene Bearden
- Jenna Smith Bearden
- Gerald C Baker
- Mary C Baker
- Martha Porter
- Brenda Elam
- William Elam
- Russell O'Quin
- Linda O'Quin
- Charles Tingle
- Ann Marie Bailey
- Velma Lee
- Jimmie Lee Harris


- Charles H
- Cliff Covington
- Ethel Covington
- Robert M Bearden
- Terrence Powell
- Allen E Chapman, not marked in book
- Thomas T Lutz, not marked in book
- Donald Byther
- Carl C Hedrick
- Jim Hymum
- Nancy Hymum
- Darrell W Sorrels
- Deborah R Moore
- GaQuanna Jackson
- Reaneatia Jones
- Izza Anderson
- William Vinson
- William McMillen
- Davi Doyle
- LashanaTrinse Moore
- Michelle R White
- Louise Ellis, not marked in book
- Signatures on line 22-28 look like the same handwriting

STATUTORY NON-COMPLIANCE

Precinct 3B

- Joe Bilbro, signed but not marked "voted" in tally list/poll book.
- David Hunt Segrest, signed but not marked "voted" in tally list/poll book.
- Jack Edward Ross, signed but not marked "voted" in tally list/poll book.
- Mavis Gumbellott, signed but not marked "voted" in tally list/poll book.

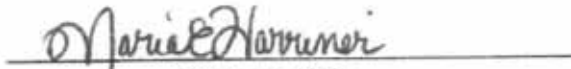
FURTHER AFFIANT SAITH NAUGHT.



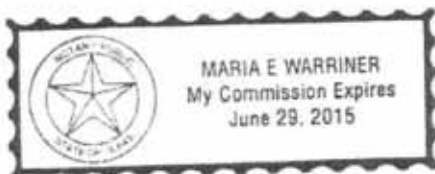
 John Marler

SUBSCRIBED and SWORN to before me by Drivers license to be his/her free act and deed this 28th day of July, 2014.

My Commission Expires:



 Notary Public



AFFIDAVIT

STATE OF ^{Texas} MISSISSIPPI

COUNTY OF Williamson

I, Melinda Penniman, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Claiborne County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Claiborne County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspector John Marler, I observed the following:

ABSENTEE BALLOTS

Precinct 1A

There were 2 absentee ballot envelopes/applications that were dated June 3 and marked through. When I asked why the ballot was marked through with the incorrect date, I was told that there was not time to reprint the ballot with the new date and the other candidates were marked out.

- Lee E. Eaton, No address.
- Shelby Donald, No address.

Precinct 1B

Just like in Precinct 1A, there were 2 absentee ballot envelopes/applications that were dated June 3 and marked through.

- Joyce M. McCoy. No address.
- Ernest Carroll Rucker. No address.

Precinct 3A

- Nancy J Bowes, No address and no witness.
- C. Alton Hollingsworth, No address and no witness.
- Sandra Pittman, No address and no witness.
- Stephan Pittman, No address and no witness.
- Anita B. Watkins, No address and no witness.
- John Parham Watkins, No address and no witness.

CROSSOVER VOTERS

Precinct 2

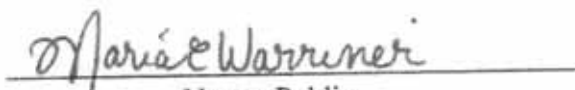
- James Carpenter
- Jessie Johnson^{ack}

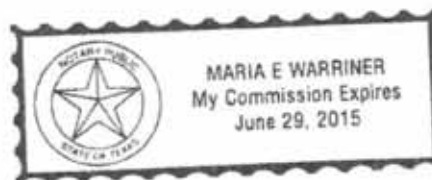
FURTHER AFFIANT SAITH NAUGHT.


Melinda Penniman

SUBSCRIBED and SWORN to before me by Drivers license to be his/~~her~~ free act and deed this 28th day of July, 2014.

My Commission Expires:


Notary Public





CROSSOVER VOTERS

The following voters cast fraudulent votes:

- Vinton**
 - 1. Randall S. Weems – ballot received after deadline
- East – West Point**
 - 1. Richard E. Smith, Jr. – also voted on Election Day
 - 2. Terri Dukeminier – ballot received after deadline
- South – West Point**
 - 1. Jeanette Taylor, no ballot sheet with the absentee envelope
- Silham**
 - 1. Charley O. Whatley – two request forms for absentee vote
 - 2. Alice Y. Burges – two request forms for absentee vote
- Central - West Point**
 - 1. Terie Whimire – voter's signatures didn't match
 - 2. Rufus T. Cummings – two applications to vote absentee

The following absentee votes were accepted with improper documentation:

ABSENTEE BALLOTS

The tally lists/poll books were not in precinct ballot boxes, but were kept in a separate location and later shown to us.

I was an authorized inspector who was entitled to examine the Clay County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting election records at the Clay County Circuit Clerk's office on Monday, July 7, 2014, I observed the following:

I, George Williams, am over 18 years of age and am competent to testify to the facts herein stated.

COUNTY OF Monroe

STATE OF MISSISSIPPI

AFFIDAVIT



Notary Public

Mary Anna Wilson

My Commission Expires:

2/14 day of August, 2014.

SUBSCRIBED and SWORN to before me by George Williams to be his free act and deed this

STATE OF MISSISSIPPI
COUNTY OF *Leflore*

George Williams

George T. Williams

FURTHER AFFIANT SAITH NOT.

The voting machine count indicated 5 more votes than the total number of signatures.

Vinton

The voting machine count indicated 6 more votes than the total number of signatures.

East - West Point

VOTER COUNT DISCREPANCY

1. Basil K. Manning - voted twice

Siloam

ILLEGAL VOTES

1. Sheryl S. Wilbourne - voted Democrat June 3rd, and Republican June 24th

North - West Point

2. Dianna Edwards - voted Democrat June 3rd, and Republican June 24th

1. Ben T. Edwards - voted Democrat June 3rd, and Republican June 24th

Caro



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Coahoma

I, Bill Ford, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the CoahomaCounty election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the CoahomaCounty Circuit Clerk's office on Monday, July 7, 2014, I observed the following:

In Precinct 3-3 ballot box, the Receiving and Returning Manager Receipt form was not signed by election officials.

SECURITY OF BALLOT BAGS/BOXES

In the Lula 1-1 precinct, the ballot box was open.

SIGNATURE BOOKS

In the Lula 1-1 precinct, the poll register/signature book was not in the box.

ABSENTEE BALLOTS

The following absentee ballots were accepted having the statutory/documentation defects as indicted.

Precinct 1-1 Lula

- Russell B. West, envelope not completed.
- Ed Menitt, signature does not cross flap.

Precinct 2-4 Clarksdale

- Harry A. Graves, registered late
- Emma Lou Graves, not registered
- Meghan Tooke Lasseter, not registered
- Kristen Neal Graves, no correct precinct
- N. Tommie Carter, no signature on envelope flap

CROSSOVER VOTERS

This county used the tally list/poll book-swap method as its means catch crossover voting.

Precinct 1-1

- Russell B. West, voted June 3; "Voted" then strike through under June 24.

Precinct 5-4

- Joan S. Morris, voted both.

Precinct 12

- Edward Darell Collins, voted both.
- Claire Hannah Weiland, voted June 3; "Voted" then strike through under June 24.
- Kelli Rebecca Weiland, voted June 3; "Voted" then strike through under June 24.
- Kenneth L. Weiland, voted June 3; "Voted" then strike through under June 24.

Precinct 13 – Lyon

- Katherine Wilson, voted June 3; "Voted" then strike through under June 24.

Precinct 14 – Courthouse

- Patricia Ann Ammone, voted June 3; "Voted" then strike through under June 24.
- Philip Hale Gibson, voted June 3; "Voted" then strike through under June 24.
- Kathryn S. Henry, voted June 3; "Voted" then strike through under June 24.
- John S. Lavender, voted June 3; "Voted" then strike through under June 24.
- James Nathan, McMullen, voted June 3; "Voted" then strike through under June 24.
- Earlene D. Sims, voted June 3; "Voted" then strike through under June 24.
- Jeffrey Lamar Smith, voted June 3; "Voted" then strike through under June 24.
- Westly Robert Williams, voted June 3; "Voted" then strike through under June 24.

Precinct 21- Friars Point

- Arthur William Cooper, voted June 3; "Voted" then strike through under June 24.
- Josephine G. Craig, voted June 3; "Voted" then strike through under June 24.
- John Yount, voted June 3; "Voted" then strike through under June 24.

Precinct 23 – Sheard

- Debra Kay Carr, voted June 3; "Voted" then strike through under June 24.
- Larry D. Carr, voted June 3; "Voted" then strike through under June 24.

Precinct 31 – Jonestown

- Toyer Dorshena Williams, voted June 3; "Voted" then strike through under June 24.

Precinct 32 – Dublin

- Mary Ann Davis, voted June 3; "Voted" then strike through under June 24.
- Katherine Sanders Flowers, voted June 3; "Voted" then strike through under June 24.
- Judy C. Parker, voted June 3; "Voted" then strike through under June 24.
- Williams L. Walters, voted June 3; "Voted" then strike through under June 24.

Precinct 33-3

- Lashay Teresa Poindexter, voted June 3; "Voted" then strike through under June 24.
- Alice B. Randle, voted June 3; "Voted" then strike through under June 24.
- Priscilla T. Sharper, voted June 3; "Voted" then strike through under June 24.
- Yolanda Bonita Stewart, voted June 3; "Voted" then strike through under June 24.
- Myra Jean Turner, voted June 3; "Voted" then strike through under June 24.
- Harriet C. Allen, voted June 3; "Voted" then strike through under June 24.
- Helen Jean Allen, voted June 3; "Voted" then strike through under June 24.
- Jesse Burton, voted June 3; "Voted" then strike through under June 24.
- Aaron Bernard Coleman, voted June 3; "Voted" then strike through under June 24.
- Aaron Gunn, Jr., voted June 3; "Voted" then strike through under June 24.
- Fannie Simpson Henson, voted June 3; "Voted" then strike through under June 24.
- Barbara Robinson Hunt, voted June 3; "Voted" then strike through under June 24.
- Cenior Hunt II, voted June 3; "Voted" then strike through under June 24.
- Mildred Joiner, voted June 3; "Voted" then strike through under June 24.
- Betty Ruth Lewis, voted June 3; "Voted" then strike through under June 24.
- Delores Luster, voted June 3; "Voted" then strike through under June 24.
- Tywone Metrick Poindexter, voted June 3; "Voted" then strike through under June 24.
- Margaret Laney, voted June 3; "Voted" then strike through under June 24.

Precinct 41 – Cagle Crossing

- Jerry H. Burchfield, voted June 3; "Voted" then strike through under June 24.
- Pat Burchfield, voted June 3; "Voted" then strike through under June 24.
- Leslie Claude Goodell, voted June 3; "Voted" then strike through under June 24.
- Joy Doris Goodell, voted June 3; "Voted" then strike through under June 24.
- Liebel Tamala Goodell, voted June 3; "Voted" then strike through under June 24.
- Marian L. Shelton, voted June 3; "Voted" then strike through under June 24.

Precinct 42-4

- Teaner L. Billup, voted June 3; "Voted" then strike through under June 24.
- Malcolm Brown, voted June 3; "Voted" then strike through under June 24.
- Barbara Burns, voted June 3; "Voted" then strike through under June 24.
- Derrick B. Cooper, voted June 3; "Voted" then strike through under June 24.
- Kennard Derix Dugan, voted June 3; "Voted" then strike through under June 24.
- Bill Hughes, voted June 3; "Voted" then strike through under June 24.
- Melanic Ruth Johnson, voted June 3; "Voted" then strike through under June 24.
- Elizabeth Luster, voted June 3; "Voted" then strike through under June 24.
- Thomas M. Luster, Jr., voted June 3; "Voted" then strike through under June 24.
- Richard Brent Powell, voted June 3; "Voted" then strike through under June 24.
- Cleveland McCray, voted June 3; "Voted" then strike through under June 24.
- Bill C. Williams, voted June 3; "Voted" then strike through under June 24.

Precinct 43-4

- Lawyer Amy Kull Hudson, voted June 3; "Voted" then strike through under June 24.

Precinct 51 – Rena Lara

- Chris Walls, voted June 3; "Voted" then strike through under June 24.

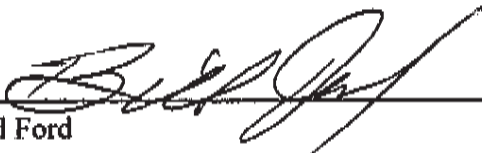
Precinct 52 – Bobo

- Doyle Funderburk, voted June 3; "Voted" then strike through under June 24.

Precinct 54 #5

- Joan S. Morris, voted June 3; "Voted" then strike through under June 24.

FURTHER AFFIANT SAITH NOT.



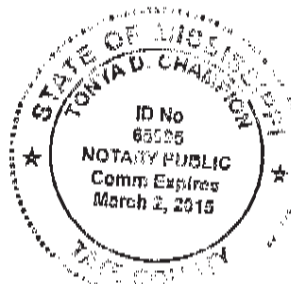
Bill Ford

SUBSCRIBED and SWORN to before me by Bill Ford to be his free act and deed this 4th
day of August, 2014.

My Commission Expires: 3/2/15



Notary Public





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Forrest

I, Kenny Boone, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Forrest County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Forrest County Courthouse on Monday, July 7, 2014.

The election results were certified on July 1, 2014.

On July 7th, Christy Miller, Rick McCluskey, and I went to the Forrest County courthouse to review absentee and affidavit ballots. When we arrived at the Circuit Clerk's office, Cochran Representative Sue Bus, Forrest County GOP Chairman Don Hinton and Circuit Clerk Lou Ellen Adams were waiting on us. We informed them of what our intentions were for that day and that a good place to start would be the ballot boxes where we would inspect the boxes, their seals and the contents. We were informed by Adams and Hinton that the boxes were not in the Circuit Clerk's office and instead were at the Election's Commissioner's Building which was several blocks away. Then we were informed that the absentee/ affidavit ballots were not in the boxes anyways so we did not need to go inspect them. When asked where those ballots were, she informed us that they were in the next room. Hinton informed us the only thing the boxes contained was the Poll Signature Books. We then stepped outside and Rick McCluskey called Jim Marler to inform him of what the situation was and that the ballots were not in the ballot boxes. After a ten minute phone conversation, we went back inside the office.

When we walked in, the clerk, Ladonna Townsend and Kenny Boone went to into the next room to retrieve the box containing the ballots. It was a card board box with a string used to secure the top of the box. The top was only partially secured and was opened. The ballots were inside of the box but were not organized by precinct. The only method of organization was the absentees were separated from the affidavits. As we were going through the box, we realized that Hinton had walked back into the office and was now carrying the Poll Signature Book. We would have preferred to have accompanied Hinton along with a Cochran rep to witness the removal of the Books and inspect the boxes but was not notified when Hinton left. Hinton handed Kenny Boone the books and Kenny inquired the condition of the boxes and if there was a chain of custody letter to be signed. Hinton informed Boone that, "He wasn't going to answer any more questions and that is not what we are here today". He proceeded to exit the room. We then sat down and began our review. By this time, Elise Cole had also showed up to represent the Cochran camp. We recorded our findings. Below is a list of some of the problems that we noted.

- Absentee ballots that had signatures that did not match
- Absentee ballots that were not certified
- Absentee ballots that were not signed by the voter
- Absentee ballots not signed by the Circuit Clerk

- Absentee ballots that were not completed with proper information

Throughout the review, while the discrepancies were being found, Cole made several comments about how disappointed she was in the obvious fact that Forrest County's election system was still very flawed after the highly contested Mayor's race last year. As we observed what we thought would be invalid ballots, we would ask Townsend and Cole about what they thought about the particular ballot under review and they would reply, "it should not be counted". At the end of the day we were finished with absentee ballots but would have to return the following day to do affidavit ballots. We put all of the ballots back into the cardboard box and attempted to seal it with the provided shoestring. We then put it back into the room that it was originally in. Everyone showed some uneasiness about the box going back into his room so we all signed a piece of paper and taped it over the door and frame in a way that it would tear if anyone else would have opened it. We then made a comment about how this probably should have been done in the beginning since the ballots were not in a secure ballot box.

We returned the next day and retrieved the ballots which appeared to not be distributed. We began examining affidavit ballots. After examining them, we asked Townsend how the votes were verified and she said they would look the voters up in the system to make sure they were eligible. We asked if there was a way to annotate on the ballot envelope the reason for accepting the vote because we cannot tell if a legitimate vote was or not. She offered to help us go through and look at each voter, below is the list of some of the discrepancies.

- One precinct did not annotate where the ballot was issued so there was no way to know where the votes were cast. All of these should have been rejected.
- An entire precinct had their affidavit envelopes taped. We brought this to Adams and Townsend's attention. They said it was definitely peculiar and had no idea why the Poll Manager would have done it.
- We found several votes that were counted when the addresses were outside Forrest County. One of these addresses was from Moss Point and used a PO Box as a residence.
- There were several that should not have been counted because they voted in the wrong precinct.

We brought up the fact that these votes should not have been counted. Adams informed me, "Election night is a rough night and many of the people are very tired. We checked each affidavit in the computer but of course there will be mistakes". She also went on to say how she may not even serve her entire term and is contemplating retirement because the last two elections have put too much stress on her.

We finished up the day and took the ballots back in the room. We discussed the fact that we did not think they are secure with Townsend and Bush. They said that it had been done that way for years and they trusted people not to do anything to the ballots. We urged them to remember the last Mayoral election and informed them that when it comes to ballots, security is paramount. The ballots were in a cardboard box and in a room that anyone could walk in throughout the day without being challenged. Then everyone agreed that the security of those ballots could have been jeopardized and we had no idea of knowing.

Upon reviewing the records, we found the following:
ABSENTEE DOCUMENTATION;

A. All Precincts Reported:

- Ellin Ginn Lucas- no county listed on envelope
- Carroll M. Ingram- the signature does not match
- Todd Anthony Gibson- he did not sign the application another person signed the application
- Terrell Devonta Grindle- the signature does not match
- Eleanor McMullan- the signature does not match
- Rosie Mae Locke- no signature on the application
- Bennie W. Tyner- no signature on the application and it the signature on the envelope is not legible
- Renee Williams- the signature does not match
- Edward Bailey- there is no signature on envelope
- Bobby Keyes Smith- no name on the envelope
- Betty Ross-Thomson- the signature does not match
- Joe Harper- the signature does not match
- Frances Warren- the name is misspelled on the envelope
- Joel Dillard Ray- no notary signature on application and the name is not printed on the envelope
- Betty Jo Ray- no name is printed on the envelope
- Gloria Ballard- the clerk did not sign the application
- Susan Carey- no date on application
- Rickey Nicholas- the name is not printed on the envelope
- William Smith- there is not witness listed
- Eugen Flanders- there is no date on the electors certificate
- Philip Smith- there is no date on the electors certificate
- Mark S. Allen- there is no date on the electors certificate
- Margaret McMichael- there is no date on the electors certificate
- Thomas Hinton- the name is not printed on the envelope
- Agnes Hinton- the name is not printed on the envelope
- Anne Bean- there is no clerk signature on the application
- Robert Melfrich- the signature does not match and the name is not printed on the envelope
- Kimberly Gibson- wrong name was signed
- Kay Ficken- there are different signatures on the application
- Yvonne Davis- no signature on application
- Jasper Perry- no witness
- Jean Paul Brion- there are different signatures on the application
- Kristopher S. Smith- no signature on application
- John Fredrick Thomsen- there are different signatures on the application
- Brian L. McIntyre- the name is not printed on envelope

- Graham Whitehead- the name is not printed on envelope
- Madeline Bingham- the name is not printed on the envelope
- Rickey Nichols- the name is not printed on the envelope
- Robert G. Martin- no application with ballot; it was not rejected or accepted
- Richard C. Easterling- no application with ballot
- John Green- not marked accepted or rejected
- Betty Jennette Rogers- no county marked
- Haskel Odell Rogers- no county marked
- William M. Ready- no county marked
- Mary Jane Shoemake- no county marked
- Ronald Allen Fredricks- marked both accepted and rejected
- Robert Milton Palmer, Jr.- no county marked
- Earnest E. Shoemake- no county marked
- Angie Adell Ward- not signed across flap by witness
- Catherine V. Winters- the signatures do not match
- Stella Agnes Cornett- ballot was not filled out correctly; not dated and no county listed
- Charlie Thomas Creel, Jr.- signatures do not match
- Jack Jeske- the application is not signed by clerk
- Joann B. Jenkins- the application was not dated by voter
- William K. Travis- signature does not match
- Leah Jeanette Travis- signature does not match
- Linda Roselle Smith- signatures does not match
- Charles LeRoy Letchworth- the application was not dated
- Gregory L. Smith- the application was not dated
- Emily Simmons Mooney- the application was not dated
- Linda F. Broom- ballot was not signed or dated by register
- Bobbie Jean Bullock- the application was not dated
- Betty J. Gardner- there was no name for the voter listed on the ballot
- Joey P. Pearce- voter application not dated
- Kimberly J. Pearce- voter application not dated
- Howard Ray Horne- voter application not dated
- Elaine Leah S. Kersh- voter application not dated
- Diane C. Hamond- ballot was not date
- Martha R. Johnson- voter application not dated
- Robert Allen Johnson- voter application not dated
- Sharron Ladner- the signatures from the ballot and application do not match on the application
- Jerry Lee Long- voter application not dated
- Deborah Anne Gray Mooney- voter application not dated
- Paul Gerald Sykes- voter application not dated
- Charlie Vinson Jones- no date or signature from Register on ballot
- Deborah J. Gambrell- voter application not dated
- Mancel W. Tackett- voter application not dated

- Erin P. Bradley- voter application not dated
- Kimberly Slay Bradley- voter application not dated
- Ruby E. Galey- voter application not dated
- Patricia Curry Turner- voter application not dated
- Bill G. Russell- voter application not dated
- Rachel Michelle O'Neal- voter application not dated
- C.D. Galey- voter application not dated
- Beverly C. Utter- there in no application listed
- Needham James- did not check appropriate box

CROSSOVER VOTING:

Burger Center Precinct:

- Dorothy Mae Chapman – irregularities.
- Vickie Davis – voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

North Heights Precinct:

- Amanda Irene Parker- voted on Democratic Primary on 6/3/2014 and voted Republican Primary on 6/24/2014.

Highland Park Precinct:

- Ruby Jenkins Lovell – fraud.
- Celeste D. Martin – fraud.

Court Street Precinct:

- Larry Darnell Word – fraud, voted in the Democratic Primary on 6/3/14 and in the Republican Primary on 6/24/14.

Salvation Army Precinct:

- Adrienne Brownlow- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Glen Allen Chapman- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14
- Alfred Alvin Crowell- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Clifton Earl Garner- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Dorothy Faye Garner- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Patricia S. Hayes-Mosley- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Tony M. Jackson- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

- Stephanie Laver Jones- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Viola Jones- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Delorise Belle Lang- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Craig Steve Magee- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Christopher McCullon- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- George Andrew Perry- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- John Calvin Sanders- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Angelene Smith- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Hardy Eugene Thorne, Jr.- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Mardis D. Walters- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Tammy H. Darby- crossover from June 3 was done in the office of Circuit Clerk.

Richburg Precinct:

- Madeline S. Clark- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Terre Thagard Gutherie- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

Petal Masonic Precinct:

- Frank Elmer Calloway – voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Christopher Michael Johndro- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

Dixie Pone Central Precinct:

- Verna T. McCarty- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

Bar Mac Precinct:

- Amanda M. Peoples- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

Sunrise Precinct:

- Emily A. Lymon- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

Rowan Precinct:

- Artis Mark, Jr.- irregularity.

Sheeplo Precinct:

- Annie Rose Holliman- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Anthony T. McCulum- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Willey C. McGilvery- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Jerry Dwain Perkins, Jr.- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- James Michael Woodard- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.
- Larita Woodard- voted in the Democratic Primary on 6/3/14 election and then in the Republican Primary on 6/24/14.

Hattiesburg Cultural Center Precinct:

- Jerry Abrams, Jr.- irregularities.

Dantzer Precinct:

- Walker Hendrix- irregularities.
- Timothy Neal Hennis, II- irregularities.
- Patricia C. Hluchan- irregularities.
- Jonathan E. Kihyet- irregularities.
- Joshua Michael Root- irregularities.
- Nicholas B. Shattles- irregularities.

Kamper Park Precinct:

- Andrew Anderson- irregularities.

FURTHER AFFIANT SAITH NOT.

Kenny Boone

Kenny Boone

SUBSCRIBED and SWORN to before me by _____
to be his/her free act and deed this 4th day of ~~August~~ July, 2014.

My Commission Expires:



Eva M. Moore
Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF Quitman

I, Mary Pankey, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Grenada County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Grenada County Courthouse on Wednesday, July 9, 2014.

On July 9, 2014, Ms. Michelle Redditt, Deputy Clerk, admitted Mary Cole and Mary Pankey to the locked Election Commissioner's Office/common area with outer offices lining the outer wall area. Many of these offices were unlocked and opened for entrance. Later the same morning Gary Chesser was admitted to the room. NO Cochran representative came to watch on this day. Deputy Clerk Redditt had a rolling cart with her. The Circuit Clerk stated to us that this should not take long because there was nothing in the boxes.

We saw the following items in the cart:

- Voting sign in books and these books were not locked into a bag and came on the cart from the Circuit Clerks office
- 1 loose red bag was folded on one of the shelves of the cart
- Many pages of loose papers on the cart
- One set of keys that fit the Election Commissioners room/office

Grenada County's polling precinct boxes were very disorganized and there seems to be no across the board standards for correctness. When commented on, it was stated that, "They, had always done things this way and they are NOT going to change"!

Upon reviewing the records, we found the following:

SECURITY OF BALLOTS/BOXES:

The boxes were in the election commissioner's office. Each blue box/bag was rolled into the courtroom by the election commissioner. The seal that was used on the boxes was a plastic seal that looked similar to a zip tie. All the seals were intact and were unsealed one box at a time by Michelle Redditt.

CHAIN OF CUSTODY:

There was no chain of custody observed.

VOTING MACHINE:

There was a voting machine plugged into the wall socket. The machine had the appearance that it had been used very recently. The cover of the "Ticker Tape" was open with white "ticker tape" loaded into the machine. It was actually sitting in the middle of the floor so the inspection teams had to squeeze around it to get to the table.

TALLY LIST/POLL BOOK:

Grenada County used the Republican book with a list from the June 3 Democratic Primary. In several precincts, poll workers used checkmarks or initials instead of writing "voted" besides the voter's name.

ABSENTEE DOCUMENTATION:

Michelle Redditt retrieved the absentee envelopes and applications from red bags that were not in the box of the voter's precinct. On examining the poll books, the voters that voted absentee were noted and written in black ink and not in red ink in both Democratic and Republican books on 6/3 and 6/24.

Box 2 Grenada County Office Precinct:

- Arbra Jeane Madgett – has a checkmark instead of the word "voted".
- Bettye Jean Chamberlain – has a checkmark instead of the word "voted".
- Beatrice T. Collins – seal not over the flap.
- Phyllis A. Martin – seal not over the flap.

Box 1 Tie Plant Precinct:

- Carolyn Vance – envelope missing
- Jerry L. Denley, Sr. – seal not over the flap and scratched through on envelope and Queda Shaw Denley wrote on the envelope.
- Paul James Downs – seal not across flap.
- Sue M Hall – seal not over flap.
- Charles Frank Wood – missing electronic ballot.

Holcomb Community Center Precinct:

- Andrew Turner – no application received and tape on envelope.
- Judith James Brasher – broken envelope seal and name ink broken.

Pleasant Grove:

- Lynda Clark Pinnix – unsigned application and the absentee was counted. This should have been rejected and she works at the Circuit Clerk office.
- Gary Glenn Hames – signature did not cross the flap of the envelope

Tie Plant Precinct:

- Louise Bates – signatures look the same as the witness.

Geeslin Precinct:

- Willie C. Yopp – signature is not across the flap.

VOTER COUNTS

Box 1 Tie Plant Precinct:

The total number of voter signatures on June 24, 2014, plus accepted absentee envelopes and affidavit envelopes are 220; however, the total number listed on the Official Recapitulation is 229.

CROSSOVER VOTING:

Futheyville Precinct:

1. Willie Otis O'Bannon – voted Democratic on 6/3 and then voted Republican on 6/24.
2. Wilbur A. Smith – voted Democratic on 6/3 and then voted Republican on 6/24.

Sweethome Precinct:

1. Viggard Lee Moss – voted Democratic on 6/3 and then voted Republican on 6/24.

Elliott Precinct:

1. Doyle Ray Alldread – voted Democratic on 6/3 and voted Republican on 6/24.

Taylor Hall Precinct:

1. Derrick Deshun Bledsoe – voted Democratic on 6/3 and voted Republican on 6/24.
2. Robert Brantley – crossover marked through with initials (no listed).
3. Annie Covington – crossover marked through with initials (no listed).
4. Jessie Craig – crossover marked through with initials (no listed).
5. George Douglas – crossover marked through with initials (no listed).
6. Robert Hardy McCoy, III – crossover marked through with initials (no listed).

Holcomb Community Center Precinct:

1. Morris Hubbard – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
2. Pamela Eden Hubbard – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
3. Peggy J. Ragsdale – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
4. Anthony James Moscon – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.

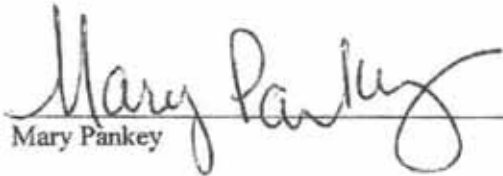
Box 2 Grenada Co. Office Precinct:

1. Tomeca LeShun Bacon – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24 and it was crossed out.

Box 3 City Auditorium Precinct:

1. Wallace Lee – voted Democratic 6/3/2014 and voted was marked through but he signed the book on 6/24/14. A line was crossed out through his signature with the word “voted” with no initial.


FURTHER AFFIANT SAITH NOT.


Mary Pankey

SUBSCRIBED and SWORN to before me by Mary Pankey
to be his/her free act and deed this 21st day of July, 2014.

My Commission Expires: Feb. 3, 2015




Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Harrison

I, Sharon Fancher, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized representative entitled to examine the Hancock County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. Inspecting election records at the Hancock County Courthouse on Monday, July 7, 2014 with Marc Johnson, I observed the following:

I arrived at the Hancock County Courthouse at 10:00 am on July 7, 2014 where I met Marc Johnson to review election records from the June 24, 2014 Republican primary runoff election. We were told we could not begin the process until 10:30, but were further delayed due to the absence of Cochran representatives. We were finally allowed to begin the examination process at 11:00 am. Those present were the Circuit Clerk Karen Ruhr, Deputy Clerk Joleen Fore, the Circuit Clerk's attorney Stephen Benvenuti, and two unnamed individuals representing the election commission. Benvenuti acted for the Clerk in controlling the process.

The ballot boxes were brought into the room where we were assigned to examine the records. The seals were removed and numbers logged into a chain of custody book. I examined the chain of custody book and saw that signatures were missing at various points.

After requesting to see the original tally lists/poll books, Mr. Benvenuti emphatically informed me that we would not be allowed to view them because they contained private voter information. Marc Johnson informed Mr. Benvenuti we were not engaged in a public disclosure, but Mr. Benvenuti refused to provide the original tally lists/poll books as requested.

Next, we reviewed the affidavit ballots. The Circuit Clerk informed us the ballots from each polling place had been placed into a single box, and we would be given access to that box at the end of our examination. A list of those who voted by affidavit ballot was in the ballot box but most of the list was illegible. At that point, I requested to see a legible list, because I could not read the handwritten list. Mr. Benvenuti became combative raising his voice and stating that we were not entitled to any list or to ask any questions, that it was not his problem that we were not better trained. When asked why the angry tone was employed, Mr. Benvenuti repeated that we were not entitled to any list, or to ask any questions - we were entitled to see nothing more than the contents of the ballot boxes.

Next, I was provided a separate room to review the tally lists/poll books. Mr. Johnson continued the examination of the ballot boxes with Mr. Benvenuti. After some time, Mr. Johnson came in and informed me that Benvenuti had provided him with the Absentee Ballot list for which I had previously asked. Mr. Benvenuti had demanded \$33.00 for the list, but after Mr. Johnson declined to pay for it, we were given a copy free of charge.

On Tuesday, July 8, 2014, Craig Chesek and I returned to the Courthouse to complete our inspection. Mr. Chesek undertook the examination of the remaining ballot boxes, and I continued inspection of the tally lists/poll books. My review of the tally lists/poll books revealed approximately 370 improper votes. The poll workers in the June 24th Republican primary runoff election were given the June 3rd Democrat primary tally lists/poll books. Multiple entries in the tally lists had the handwritten word "voted" in the June 3rd column lined through, with the word "voted" handwritten in the June 24th column for that same voter. I spoke with Deputy Clerk Joleen Force regarding this and she stated that she also questioned the meaning of these entries when she was inputting the voting information into the State Election Management System (SEMS). These handwritten notations could represent fraudulent voting, or it could be poll worker error on a large scale. Additional work is needed to examine other election record evidence to determine if and when each of the voters with the suspect notation actually voted. Without that detailed verification process, the following voters appear to be either illegal crossover voters or highly suspect:

CROSSOVER VOTING

In the June 24th Republican primary runoff, Hancock County voting precinct workers were given the tally list/poll book from the June 3rd Democrat primary as their means to check whether a presenting voter had voted in the June 3rd Democrat primary. This is referred to as the book swap method.

Precinct Lakeshore

- Karen Phillips - marked voted on 6/3, crossed out, marked voted on 6/24.
- Kenneth Harold Phillips - marked voted on 6/3, crossed out, marked voted on 6/24.
- Ethel Serio Poillion - marked voted on 6/3, crossed out, marked voted on 6/24.

Precinct Arlington

- Michael J. Ellis - marked voted on 6/3, scribbled out, marked voted on 6/24.

Precinct Waveland East

- Michael Andrew Besidq - marked voted on 6/3, crossed out, marked voted on 6/24.

Precinct Waveland West

- Marilyn Elizabeth Smith – marked voted on 6/3, crossed out and voted on 6/24.

Precinct North Bay West

- Dominic San Fillippo, Jr. – voted in both June 3rd and June 24th.
- Gloria G. Forstall – marked voted on 6/3, crossed out and voted on 6/24.
- Bruce William Northridge – marked voted on 6/3, crossed out and voted on 6/24.
- Joanne W. Northridge – marked voted on 6/3, crossed out and voted on 6/24.
- Johnny R. Pittman – marked voted on 6/3, crossed out and voted on 6/24.

Precinct Kiln West

- Syerias Clark - marked voted 6/3, initialed JP, marked voted 6/24.

Precinct West Shoreline Park

All of the following voters had "voted" handwritten in the 6/3 column, then crossed out, with an arrow pointing toward the 6/24 column and "voted" handwritten in the 6/24 column:

- Jeanne Marie Baxter
- Thomas Victor Baxter, III
- Theresa C. Beeson
- Harry E. Brown
- Jewell Richardson Brown
- Pansy Regina Brown-
- John Edward Carter, Jr.
- Fredrick W. Chasz, Jr.
- Hazel Chasz
- Raymond F. Christoffer
- Paul A. Davis
- Eileen Mae Delle
- Jeffery Lawrence Delle
- Laura Evelyn Delle
- Elisabeth Stigle Dennis
- Ralph Anthony Dennis
- Charles E. Dragoo
- John Loope Easley, Jr.
- James Jay Ellis, Jr.
- Carmen SutterfieldFayard
- Deborah Lyn Fernandez
- Marnie L. Fischer
- Rick Leroy Herold
- Robert W. Hintz
- Dina Denise Hopkins
- Larry L. Keith
- Donna Steward Kennedy
- Ronald Anthony Ladner
- Frances M. LaFrance
- Terrie Lee Melton
- Adolph B. Meyers
- Roger Dale Myers
- Bertha Mae Necaize
- Beverly Jean Necaize
- Edna Minnie Page
- Thomas Farion S. Pavdini
- Brice Lawrence Phillips
- Glenda Lawson Price
- Thomas Benard Price
- Michael Warren Ramsey
- Joyce Raymond
- Louise LaForce Roberson
- Kenneth Allen Rothwell
- Nora Jean Rothwell
- Carolyn Rushing
- Carol Lenora Sternhagen
- Charles William Toney
- Elden John Thomas
- Cathy Nix Vines
- James Lionell White
- Laurel L. White

Precinct Diamondhead East

All of the following voters had "voted" or "V" handwritten in the 6/3 column, then crossed out with initials, and "voted" handwritten in the 6/24 column:

- Beverly B. Bruce
- Emile John Buccola
- Kathleen Elaine Buccola
- Roy Austin Calhoun, III
- Robert G. Cobb
- Frank K. Jr.
- Pauline Marie Conaway
- Delores J. Faas
- Andrew Freeman McNeil
- Darryl R. Melton
- Larry C. Melting
- Sandra Moncrief
- David Martin Moran
- Kathleen Helwig Morrison
- Harry Philp Muller
- Lola Bondis Mullinax

- Janie Leigh Flowers
- Henry M. Foreman
- Jason Edward Harrison
- Allen John Konkel
- Catherine Margaret Konkel
- Niki J. Lahare
- Terry Lee Latham
- Carolyn Sue Lloyd
- Donald Ray Lloyd
- Theodore John Longo
- Bruce Norman Lunde
- Kristen Kay Marlin
- Edwin Albert Mauterer, III
- Grace M. Mauterer
- Rhett R. Maynard
- Linda G. McCarthy

- Anna Munson
- Glenn I. Nash
- Darlon Harold Necaize
- Louis Nunez, III
- John F. O'Neill
- Barbara R. Pecaut
- Melvin G. Pecaut
- Wendie Alcalen Peterson
- Claude Franklin Pittman, III
- Olivia H. Pittman
- Denise Rochelle Poulton
- Joan Fowler Quibodeaux
- Steven C. Stafford
- Drinda M. Tortorich
- Robert F. Walker

Precinct South Bay

All of the following voters had "voted" or "V" handwritten in the 6/3 column, then crossed out (some with initials, others with various notes) and "voted" handwritten in the 6/24 column:

- Noah John Anderson
- Terrence Curtis Asher, Jr.
- Danielle Pose Ball
- Richard Glen Ball
- Marie Sando Beaugez
- David Michael Benvenuti
- Mary Ann Benvenuti
- Richard Bilbrey
- Sherry K. Blankenship
- Geraldine A. Bobele
- Robert T. Conrad, Jr.
- Ilos Joseph Ducksworth
- John Michael Dumoulin
- Amy G. Kramer
- Ann Louise Ladner
- Beverly S. Ladner
- Collette Mae Ladner
- Mark Ladner
- Stephanie Theresa Luxich
- Willie Manning
- Jacques R. Maraist
- Carol A. Mitchell

- William Marte Mitchell
- Sandra Melanoon Odom
- Elaine Lytell Redditt
- Brandon S. Rhodes
- Terry Mitchell Rutledge
- Donna Marie Ryan
- Robert Mansfield Ryan
- Patricia Elizabeth Saik
- Brian Douglas Salter
- Maria J. Salter
- Debora S. Smith
- Jerry Smith
- Joann Smith
- Larry J. Smith, Jr.
- Lovie W. Storey, Jr.
- Lila Taylor
- Tasha Nicole Taylor
- William Edwin Taylor
- Aimee Scafidi Thomas
- Terry L. Waltman
- Wiley Dale Waltman, Sr.
- Ronald S. Welsh

- John Edward Mitchell
- Deborah K. Williams

Precinct North Bay East

- Robert D. Bobinger - marked voted on 6/3, crossed out and voted on 6/24.
- Robin Edward Haas - marked voted on 6/3, crossed out and voted on 6/24.
- Stephen W. Haas - marked voted on 6/3, crossed out and voted on 6/24.
- Gary Wayne Hudgens, Jr. - marked voted on 6/3, crossed out and voted on 6/24.
- Antoinette Harris Kelly - marked voted on 6/3, crossed out and voted on 6/24.
- Edward Russell Madden - voted on 6/3 and 6/24.
- Sherry D. Mirandy - marked voted on 6/3, crossed out and voted on 6/24
- Mark Kuriger Seferlis - marked voted on 6/3; a line was written into 6/24

Precinct Grand Isle

- Robert Donald Reidell - voted in both elections 6/3 and 6/24

Precinct Edwardsville

- Allen B. Cole, Sr. - marked voted on 6/3 and voted on 6/24
- Catherine Sullivan Cole - marked voted on 6/3 and voted on 6/24

Precinct Fenton

- Dennis Jude Bordelon - marked voted on 6/3; crossed out, initials and voted on 6/24
- Jutta S. Bordelon - marked voted on 6/3; crossed out , initials and voted on 6/24

Precinct Kiln East

- Georg Arthur Bailey - marked voted on 6/3; crossed out and voted on 6/24
- Marilyn Joyce Bailey - marked voted on 6/3; crossed out and voted on 6/24
- Edwin Dale Barfield - marked voted on 6/3; crossed out and voted on 6/24
- Clarence J. Cameron - marked voted on 6/3; crossed out and voted on 6/24
- Donald Christensen - marked voted on 6/3; crossed out and voted on 6/24
- Dianne C. Favre - marked voted on 6/3; crossed out and voted on 6/24
- Samuel Trent Favre - marked voted on 6/3; crossed out and voted on 6/24
- Janet P. Frisbie - marked voted on 6/3; crossed out and voted on 6/24
- William M. Frisbie - marked voted on 6/3; crossed out and voted on 6/24
- Samuel James Fury - marked voted on 6/3; crossed out and voted on 6/24
- George W. Gilmore - marked voted on 6/3; crossed out and voted on 6/24
- Mark E. Henderson - marked voted on 6/3; crossed out and voted on 6/24
- Jacqueline M. Hinkkanen - marked voted on 6/3; crossed out and voted on 6/24
- Angela I. Orama - marked voted on 6/3; crossed out and did not vote on 6/24
- Russell Anthony Indorina - marked voted on 6/3; crossed out and voted on 6/24
- Beverly Donette Lee - marked voted on 6/3; crossed out and voted on 6/24
- Donny Lynn Lee - marked voted on 6/3; crossed out and voted on 6/24
- James Gordon Mitchell - marked voted on 6/3; crossed out and voted on 6/24
- Joseph Harold Montgomery - marked voted on 6/3; crossed out and voted on 6/24
- Camilla Mae Necaie - marked voted on 6/3; crossed out and voted on 6/24

- Catherine G. Necaie - marked voted on 6/3; crossed out and voted on 6/24
- John O. Necaie - marked voted on 6/3; crossed out and voted on 6/24
- Larry Joseph Necaie - marked voted on 6/3; crossed out and voted on 6/24
- Joseph E. Pettigrew - marked voted on 6/3; crossed out and voted on 6/24
- Charles B. Poolson, Jr. - marked voted on 6/3; crossed out and voted on 6/24
- George W. Shepard - marked voted on 6/3; crossed out and voted on 6/24
- Bettie K. Switzer - marked voted on 6/3; crossed out and voted on 6/24
- Richard Guy Trudell, Jr. - marked voted on 6/3; crossed out and voted on 6/24

Precinct Diamondhead West

- Jerry Allen Cook, Jr. - marked voted on 6/3; crossed out and voted on 6/24
- Anthony Michael Franco - marked voted on 6/3; crossed out and voted on 6/24
- Tina Delphia Franco - marked voted on 6/3; crossed out and voted on 6/24
- Vicki Lynn Kelly - marked voted on 6/3; crossed out and voted on 6/24

Precinct Standard

- Gary Paul Danos - marked voted on 6/3; crossed out and voted on 6/24
- Patsy Knight Danos - marked voted on 6/3; crossed out and voted on 6/24

ABSENTEE DOCUMENTATION

The following voters submitted absentee ballots that were accepted with the defects indicated. All absentee documentation from all the precinct ballot boxes was comingled into a single box; so the precinct is not indicated below.

- Rodrick Rocky Pullman - Envelope and application signatures do not match.
- Brenda Anderson - Not signed by the clerk and stamped "Jones County."
- Peter H. Platz - Missing application.
- Barbara L. Platz - Missing application.
- Charles Eugene Jackson - Envelope and application signatures do not match.
- Marie Elaine Smith - Envelope and application signatures do not match.
- Charles A. Breath, III - Envelope and application signatures do not match.
- Ellen Colson Breath - Missing seal.
- Dominic San Fillippo, Jr. - Voted in both June 3 Democrat primary and June 24 runoff.

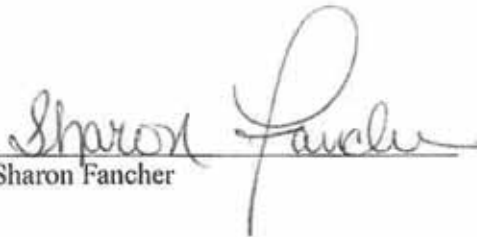
AFFIDAVIT BALLOTS

We were denied access to affidavit ballots during the review of the poll boxes which made it impossible to compare the affidavit ballot list to the affidavit ballots themselves.

BALLOT BOX CONTENTS


The boxes contained miscellaneous items such as an instruction guide for poll worker, posters regarding absentee/affidavit ballots, measuring tape, offices supplies, and other miscellaneous items for conducting the election. Some of the precinct ballot boxes were missing some or all of the following: (1) the ballot inventory receipt, (2) the voter signature pages/book, or (3) ballots used by affidavit voters. There was a single bag containing commingled affidavit ballots from all of the precincts.

FURTHER AFFIANT SAITH NAUGHT.


Sharon Fancher

SUBSCRIBED and SWORN to before me by Sharon Fancher to be his/her free act and deed this 31st day of July, 2014.

My Commission Expires: July 5, 2015


Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Jackson

I, Marc Johnson, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Hancock County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. Inspecting election records at the Hancock County Courthouse on Monday, July 7, 2014, with my fellow authorized representative, Sharon Fancher, I observed the following:

The Circuit Clerks lawyer was not available at 9:30 and we were told to return at 10:30. We returned at 10:20, presented our credential letter and explained why we were there. The ballot boxes were brought out of a locked area into the Circuit Clerks office. I had already determined they had used a "Poll Book Swap" method during the runoff election on June 24. Sharon asked for the tally list/poll books for the election and the lawyer told us we could not have them because there was personal data in them. I told him that this was not for a public disclosure but only for the candidate's examination which was authorized by law. He refused again to provide the tally list/poll books. I told them I would need to speak to the McDaniel legal team to determine how he wanted us to proceed. After discussion with our advisors, I told the Clerk's lawyer that we would look at whatever the Clerk would allow today.

The first precinct ballot box was brought out and unsealed. During our examination of the material, Sharon asked to view the Absentee voting documentation, including any that would tell us the number of Absentee ballots mailed out, the date and number received back, and the names of the Absentee voters. The Clerk's lawyer refused to provide that documentation. Therefore, Sharon began writing down the name and ID number of each voter who voted by Absentee ballot. When Sharon asked where the election records were for Affidavit voters, the Clerk told us they had placed all that material for all the precincts in a separate box, and that we could not have access to it. Sharon questioned this action but lawyer and Clerk refused to provide it.

When we got to the Poll Workers portion of the material Sharon asked if she could have the list of Poll Workers, because the sign in books that had their signatures was illegible, and we could not determine who was working the polls. The lawyer again refused to provide us a list so Sharon started writing what she could but it was very inaccurate because of the illegible signatures.

As we were asking questions about the contents (or lack thereof) of each ballot box/bag, the lawyer became visibly upset. The Clerk provided Sharon a room and what she needed to compare tally lists/poll books from the June 3 Democrat primary with the June 24 Republican primary runoff election. Sharon went to the room and proceeded her examination. I stayed at the Clerk's office and continued the examination of the precinct ballot boxes/bags. I was still trying to determine the names of the poll workers data and writing down what I could. It was time

consuming. After going through a ballot box the lawyer asked whether it would help go faster if they provided a list of the workers. I told him it would speed the process along. The Clerk provided me with a list with the Social Security Numbers and phone numbers redacted. I continued and the process went quicker.

I was also still documenting every Absentee Voter's information on the forms. It was taking a lot of time to do so. After another ballot box was completed the lawyer asked if they provided the Absentee Voters list if it would help save time. I said that it would save a lot of time. They brought one out and said it would be a 33 dollar fee, and I told them I did not have that, and the lawyer said the Clerk would be probably be willing to provide it anyway if it would speed up the process along, and she handed it to me. She explained how the list was organized and I used it from then on and did not write every voter's data on our forms.

The canvass results not certified by the Republican Party County Executive Committee until July 2, 2014.

FURTHER AFFLIANT SAITH NAUGHT.



Marc Johnson

SUBSCRIBED and SWORN to before me by Marc Johnson to be his/her free act and deed this 31 day of July, 2014.

My Commission Expires:
1-31-2017



Notary Public







AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Hinds

I, Rita Anderson, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to conduct review of the Hinds County election records related to the June 24, 2014 Republican primary runoff election for the United States Senate.

On Monday, July 7, 2014, I arrived at the Circuit Clerk's office in the Hinds County Courthouse in Jackson, Mississippi. There I met Pete Perry, the Chairman of the Republican County Executive Committee. He informed me that McDaniel representatives would not be allowed to review the June 24 runoff records, because the County Executive Committee had not yet certified the results of the runoff to the State Executive Committee. He said he would call and let us know when he had completed the certification.

After business hours that day, I received a call from Hinds County Circuit Clerk Ms. Barbara Dunn. She informed me that Pete Perry had then completed the certification, and the McDaniel representatives would be permitted access to the requested election records on Tuesday, July 8.

FURTHER AFFIANT SAITH NOT.

Rita Anderson
Rita Anderson

SUBSCRIBED and SWORN to before me by Rita Anderson to be her free act and deed this 4th day of August, 2014.

My Commission Expires:

Tina Marie Penon
Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, William Billingsley, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Hinds County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. Inspecting the election records on Tuesday, July 8, 2014, and successive days thereafter, with fellow inspector Rita Anderson, I observed the following:

We met with Circuit Clerk Barbara Dunn in her office. Also present was Pete Perry, Hinds County Republican Committee Chairman. They agreed to place us in the Election Commission office to perform our examination.

All the contents from the orange and red bags had been removed. The orange bags were empty and not sealed. We were presented several USPS boxes containing absentee applications and envelopes. All the applications and envelopes from all the precincts had been commingled into these USPS boxes. Next we were presented in several USPS boxes Affidavit ballot envelopes. Absentee envelopes and applications that were not properly completed are tabulated below. Some of the absentee envelopes were discovered to be open with the paper ballot still inside. These ballots had clearly not been scanned by the voting machine. Our count indicated there were 206 total accepted affidavit ballots and 204 rejected. Absentee ballots accepted were 813.

During the course this examination, we reviewed signature books and tally lists/poll books from the precincts. We did not find any ballot box/bag to contain any precinct election material. We were not shown any precinct manager's receipts or any ballot inventory receipts.

From our review of precinct poll books/tally lists, I observed:

In P-36, four (4) ballots that were marked as "won't scan." These ballots were in a container for accepted absentee envelopes. I found eleven (11) ballots in absentee envelopes.

In P-51, there were no voters marked in the democratic book for June 24, 2014. The June 3 democratic primary had 80 signatures.

In P-82, there were no voters marked in the democratic book for June 24, 2014, though the June 24, results were certified as 98 (Cochran) & 3 (McDaniel). The June 3 democratic primary reflected 266 votes in the poll book; but, the total vote count reported for the June 3 election was 376.

In P-87, there were no voters marked in the democratic book for June 24, 2014, though the June 24, results were certified as 47 (Cochran) and 10 (McDaniel). The June 3, democratic primary reflected 107 votes in the tally list/poll book, but, the total count for the June 3 election was 164.

In P – B-2, there were no voters marked in the democratic book for June 24, 2014, though the June 24, results were certified as 362 (Cochran) and 305 (McDaniel). The June 3, democratic primary reflected 136 votes in the tally list/poll book, but, the total count for the June 3 election was 660.

In P-6, there were no voters marked in the democratic book for June 24, 2014, though the June 24, results were certified as 59 (Cochran) and 9 (McDaniel). The June 3, democratic primary reflected 108 votes in the tally list/poll book.

In P-60, there were no voters marked in the democratic book for June 24, 2014.

In P-39, there were no voters marked in the democratic book for June 24, 2014, though the June 24, results were certified as 98 (Cochran) and 7 (McDaniel).

In P-19, there were no voters marked in the democratic book for June 24, 2014, though the June 24, results were certified as 29 (Cochran) and 4 (McDaniel).

In P-36 and 37, the tally list/poll book is marked such that determining voters, if any, cannot be deciphered with reasonable certainty.

In P-16, the tally list/poll book is marked such that determining voters, if any, cannot be deciphered with reasonable certainty.

In P-12, the tally list/poll book is marked such that determining voters, if any, cannot be deciphered with reasonable certainty.

I was provided the following documents from the Circuit Clerk's office:

- Report No. BP-003, Absentee Ballot Voter Statistics Report, dated July 16, 2014.
- Report No. BP-001, Republican Absentee Ballot Received Report, dated July 9, 2014.
- Inspection / incident Reports
- Payroll Forms
- DS200 & Automark Seal Logs (for those precincts available)
- Pollbooks / tallybooks selected pages
- Recapitulation Forms

CERTIFICATION OF THE RUNOFF ELECTION RESULTS

The election results were certified by the County Executive Committee on July 7, 2014.

CROSSOVER VOTES

The following individuals were marked as voted in the June 3, 2014 Democrat Primary and in the June 24, 2014 Republican primary runoff election:

<p>Precinct 1 *Donna W. Hill *Kaaron Mann Helen Mangum</p> <p>Precinct 2 Darryl Keith Bell</p> <p>Precinct 3 Kenny Vincent Buckley Mary B. Colley Gladys E. Stewart Bennie R. Vance Johnny Wiley</p> <p>Linda May Young</p> <p>Precinct 8 *Elizabeth D. Lancaster</p> <p>Precinct 13 *Flora RedaArd *Sarah B. Baker *Laura Reese-Boyd</p> <p>Precinct 16 *Billy Brown *Carmen M. Bradley *Alta Faye Clark *Bianca Y. Collins *Scott M. Crawford *Guin D. Kendrick *Daniel E. Piersel *Linda A. Stewart</p> <p>Precinct 18 *Robert Fulton Archie *Otis Jerome Bratton *Erin Marie Brown *Bobby J. Carter *Willie Gene Catchings *Janet F. Cooper *Leroy Evans *Bobbie J. Everett *Mary Ann Jones *Nellie J. Lloyd *Andrew Lee Miggins</p>	<p>Precinct 10 *Betty Joe Brown *Mary Jean Parker Boone *Cynthia Stewart Graves *Kilvin Emile Griffin *Mary A. Griffin *Namon J. Hulitt *William A. Lenore *Lydia Diane Lofton *Shirley Russell *Jabari Stewart *Rosemary Stuckey</p> <p>*Juanita Miggins *Lisa S. Moore *Velma Neal *Jennifer Owens *Jonathan Craig Owens *Virginia R. Riptoe *Mattie Pearl Runnel *Roscoe Runnels, Jr. *Irish Jean Simmons *Calyn Alyssa Stringfellow *Stephanie T. Sutton *Mrs. Etha Mae Thomas *Elaine M. Willis *Ralph Edward Worthy</p> <p>Precinct 22 *Alice A. Roots</p> <p>Precinct 23 *L. Gus Abron *William Alvin Coleman, Sr. *Eloise Froniabarger *Charlene Hendricks *Josie Bell Hughes *Henry Melvin *Mrs. Oletha Rodgers</p>
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- *Carolyn Ann Rogers
 - *Linda Smith
 - *Yvonne V. Martin Townes
 - *Mrs. Catherine Wells
- Precinct 26
- *Mary T. Collins
 - *Bertha Taylor Giles
 - *Kelvin M. Grant
 - *Doristene Williams Mack
 - *Raekanice M. McCree
 - *Debra Hooper McDaniel
 - *Ethel B. Rawls
 - *John M. Short
 - *Ivory Ruby Smith
 - *Doris Stapleton
 - *Ella Dean Triplett
 - *Evelyn Ware
- Precinct 40
- *Mae Bell Jackson
 - *Olivia Jenay Sims
- Precinct 42
- *Ashley N. Bridgeman
 - *Rose L. Bridgeman
 - Franklin Bowers
 - *Vodie L. Bruce-Taylor
 - *Deidre L. Donnell
 - *Sarah A. Fogg
 - *Lee Veris M. Garland
 - *Jasmine Alea Haralson
 - *Phyllis A. Haralson
 - *Cathy Brown Jackson
 - *Willene Johnson
 - *Cynthia H. Kennedy
 - *Lauren Nicole Kennedy
 - *Barbara Jean Knott
 - *Doris A. McKinney
 - *Barbara Worth Pancratz
 - *Dorian Clarissa Randall
 - *Minnie J. Randall
 - *Donyele M. Y. Russell
 - *Shirley A. Silas
 - *Anthony Smith
- Precinct 37
- Eilleen D. Payne
 - Peggy P. Patrick
 - Emily Phipps
 - Kevin Clayton Phipps
 - Janet S. Ott
 - Luther S. Ott
 - Frank Larue Owen
 - Marie Stauss Owen
 - Colleen O. Obrien
 - Jerry Mannery
 - Brenda Smith Davis
- Precinct 38
- *Felicia D. Willoughby
 - *Mary Bell Smith
 - *Milton C. Thomas
 - *Catherine H. Travis
 - *Gregory J. Travis
 - *Willie B. Turner
 - *Betty Joyce Vaughn
- Precinct 44
- *James C. Watkins
- Precinct 45
- Janice M. Jordan
- Precinct 47
- *Marlee K. West
 - *Greg White
- Precinct 50
- *Ray D. Allen
 - *Christopher L. Bunley, Sr.
 - *Crystal S. Bunley
 - *Monica Patrice FunchBunley
 - *Denise Carter
 - *Jacqueline K. Carter
 - *Annie Mae Davis
 - *Aaron C. Jenkins
 - *Jackie L. Martin
 - *Jackie Okeke

*Jewel L. Peters
 *Carolyn W. Spann
 *Rosie L. Todd
 *Ethel Delores Wallace
 *Stanley G. Ward
 *Debra A. Woodall

Precinct 52 *Pearlie Mae Smith

Precinct 56 Mildred R. Coleman
 Terry Haley
 Bobby Joe Lewis
 Felix Scott
 Annette D. Walker
 Elbert Walker

Precinct 61 *Robizene Davis
 *Harold D. DeLoach, Jr.
 *Harry D. DeLoach
 *Katie M. DeLoach
 *Maxine Hardiman
 *James Earl Hayes
 *Sandra B. Haynes
 *Pearline Herron
 *Christine S. Jackson
 *Annie Ray Robinson
 *Charles Walker, Jr.
 *Rhonda K. Ward
 *Barbara A. Williams

Precinct 67 *John J. Haddad
 *James Heard, Sr.
 *Shirley Richardson

Precinct 68 *Tommy Lee Banks
 *Michael Dewayne Bell
 *Matthew D. Blackwell
 *Patricia Ann Blanchard
 *Emma J. Cotton
 *Vonna M. Frazier
 *Margaret Goodman
 *April Gibson

Precinct 57 *Minnie D. Cavett
 *Vince Edward Gordon
 *Joseph M. Greene
 *Barbara Rooks Jackson
 *Rudolph Jackson
 *Kemsye T. Smith
 *Edward L. Varnado

Precinct 58 *Edna M. Daniels
 *Kenneth E. Daniels
 *Geveva Bozeman

*Everette C. Griffin
 *Geraldine Guyton
 *Percy J. Harper
 *Jimmie Jerome Hatches, Sr.
 *Larry Jackson
 *Mrs. Alversery Johnson
 *Kathy D. Jenkins
 *Ava Kathryn Jennings
 *Hattie Jennings
 *Tommy L. Jones
 *Dianne C. Kent
 *Laveta Moody-Thomas
 *Lorenzo Myers, Jr.
 *Nicole Yvonne Outlaw
 *Velma Owens
 *Lovie Bell Parker
 *Darlene D. Ross
 *Agnes Bernice Stamps
 *James E. Studaway
 *Nkeba I. Stringer
 *Gean Ella M. Tucker
 *Freddie Lee Trigg
 *Gwendolyn Washington
 *Wayne Luther Washington
 *Peggy Jo Wilson
 *Ophelia Woodard

Precinct 70 *Yvonne S. Britton

Precinct 71 *Ruthania B. Hudson
*Vanessia Page

Precinct 73 *Sherill D. Creel
*Rosemary Dukes
*Ve'Sharne D. Lindsey
*Melvin C. Moore
*Tanya C. Sutton

Precinct 78 *Versie L. Morris
*Preston Devine Robinson,

Precinct 84 *Cathy Necole Cheatham
Mrs. G.A. Harrion
Korey M. Harrion
*Sammie Jones
*Frankie Owens
*Victoria L. Patton
*Jerryl Quinn
*Bettye L. Roberts
*Durwood Silas, Jr.
Curtis Lee Taylor
*Marchia L. Williams
*Jessie Mae Windom

Precinct 89 *Brenda F. Dew
*Thomas J. Dickey

Precinct 91 *Tammie Ree Giles

Precinct 92 *Charmaine Andrews-Grant
*Pharis E. Cain
*Eva Bowie Ellis
*Steven C. Grant
*Joann Horton
*Calvin Hoskins
*Daniel Earl Myers
*Maxine Williams
*Charlie Winston, IV

Precinct 93 *Randy T. Barnes
*SheekasLudmelia Bright

III
*TamishaNa'Shay Strode
*Deloris J. Young
*Earsley Young, Jr.

Precinct 81 *Annie Laura Campbell
*Howard Campbell
*Erika L. Stamps

Precinct 83 *Harold Russell
*Johnnie L. Pate

*Billie J. Brown
*Shirley Catchings
*Frederick K. Gray
*April L. Griffin
*Darlene A. Harris
*Sheila R. Hatchett
*Annette V. Hayes
*Don Terry Hicks, Sr.
*Mose A. James
*Clyde H. Johnson, Jr.
*John Clarence Lee
*Phyllis M. Lee
*Clifton C. Lewis
Janice Marie Lewis
*Odell Marie McLaurin
*Thelma L. McLaurin
*Lillian Perry
*William O. Polk
*Margaret D. Rainey
*Juanita Sanders
*Katie Sue Smith
*James A. Taylor
*Willie J. Tucker
*Antoine Washington
*Diamond A. Whitker
*Darryl L. Williams

Precinct 94 *Troy L. Bingham
*Bruce E. Brown

	*Crystal L. Butler		*Ruth Ann Davis
	*Robert G. Funches		*Marquise D. Dobson
	*David H. Hawkins		Teresa T. Gardner
	*Eddie L. James		*Phyllis R. Gaylor
	*Cheryl M. Moore		*Nathaniel Griffin
	*Willa M. Watson		*Lola B. Hampton
Precinct 95	Joseph D. Dent		*Tamika L. Harris
			*Onnie Terrell Madison
Precinct 96	*Clara Hannah Anderson		*Bernice G. McKenny
	*Willie Mae Berry		*Donnell McKenny
			*Mildred L. Sanders
Precinct 97	*Carey Jonathan Brewer		*Mae Belle Floyd
	*Perry L. Long		*Charles J. Funches
			*Array Margaret Jones
Byram 1	*Shirley Ann Davis		*Shirley Ratliff Kimble
	*Pamala D. Heard		*Gloria C. Pope
	*Anthony David Newman		*Albert Stokes
	*Letitia G. Newman		*Virginia M. Stokes
	*Mary S. Rush		*Oletha Denise Tillman
	*Carolyn Joy Smith		*Geneva R. Turner
	*Cheryl Carter Smith		*Karla D. Turner
	*Brenda T. Thomas		
	*Amanda C. Wilson	Pinehaven	*Sarah A. Barber
Clinton 3	*Valerie N. Russell		*Dianna Crowell Donaldson
			*Wesley Ray Rowland
Clinton 4	*Jeffery Lee Knott	Terry 2	*Sarah Ann James
	*Eloise C. Herndon		*Natasha M. Johns
	*Carolyn C. Callahan		*Rufus Rawls
Clinton 6	*Alfreda Marie Gaines		*Ronald J. Rushing
			*Mrs. Edd Sheffield
Clinton 7	David A. Ballard		*Jerry H. Simpson, Jr.
	Alicia L. Jackson	Utica 1	*Robert Sanders, Jr.
Chapel Hill	*Sirbyron Phillip Bailey	Utica 2	Donald E. Mace
	*Pauleen Caston		Eddie J. Williams
	*Joyce Dixon		

STRIKE-THROUGH POSSIBLE CROSSOVER VOTES

Precinct 1	*Devonnta Antoine Mangum	Precinct 23	*Joe E. Middleton
Precinct 2	*Paul L. Bankston		

Precinct 26	Brenda F. Gale *Earnestine Whipps Sims Whipps, Jr. *Emma J. Williams Willis R. Barker, Jr.	Precinct 68	*Gregory B. Jackson
		Precinct 96	Muriel B. Malone
Precinct 37	Ollie C. Wiggins Luther Woodruff	Byram 1	*Roy Monroe Davis, Jr. *Arthur Darrell Smith *Billye Smith
Precinct 43	*Ouida W. Costello Robert M. Costello	Terry 2	*Sandra J. Rushing
		Utica 1	*Sweetie B. Sanders

ABSENTEE BALLOTS DOCUMENTATION

The following absentee votes were marked accepted but reflected invalid absentee voter documentation:

Precinct Unknown

1. Celeste Rhemann- no application
2. Deana C. Rhemann- no application
3. Beverly J. McDonald- no application
4. Marjorie Busching- no application
5. Beverly J. Ward- no application
6. Fredrick M. Bush, III- no application
7. Alice E. Sunott- no application
8. Hazel Webb- no application
9. Willis Richardson- no application
10. Flora Thornton- no application
11. Freddie H. Roberts- no application
12. Mary L. McMillan- no application
13. Mrs. C.M. Mims- no application
14. Vicki A. Arnold- no application
15. Howard L. McMillan, Jr.- no application
16. Mrs. Carey E. Ashcraft- no application
17. Peggy P. Tynes- no application

Precinct 6

1. Joshua D. Watson – accepted by precinct but handwriting signatures do match

Precinct 14

1. Melissa D. Jones- rejected by precinct- reason unknown
2. Mary Susan Martin- rejected by precinct – reason unknown

3. Eugene Chester Fedric- rejected by precinct-reason unknown

Precinct 33

1. Margaret Tidwell- accepted by precinct- no witness-mail in
2. Camille J. Cannada- accepted by precinct- residency is Nashville

Precinct 34

1. Helen M. Elzen- accepted by precinct- handwriting signature on application does not match name

Precinct 35

1. Charles Delbert Hoseman, Jr.- rejected by precinct- reason unknown
2. Charles A. Barbour-rejected by precinct-reason unknown

Precinct 89

1. Charles Wilson-rejected by precinct- reason unknown

Precinct C-2

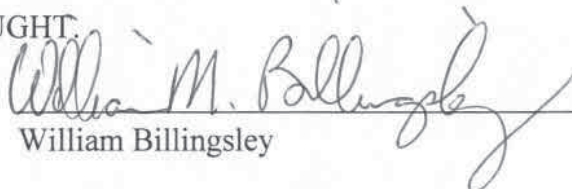
1. Cameron M. Fox- accepted by precinct- signature did not go across the flap

Precinct SR

1. Lucretia B. Berry-accepted by precinct- application without envelope
2. Doris Joyner-accepted by precinct-application without envelope

* These voters are also listed on the Affidavit of Haley M. Winningham.

FURTHER AFFIANT SAITH NAUGHT.



William Billingsley

SUBSCRIBED and SWORN to before me by William Billingsley to be his free act and deed this 4th day of August, 2014.

My Commission Expires:





Notary Public

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Haley Winningham, am over 18 years of age and am competent to testify to the facts herein stated.

On June 26 and 27, 2014, I inspected Hinds County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate, specifically notated poll books, and made the following observations. Hinds County election officials used the book swap method during the June 24 Republican party runoff election. The "Democrat" poll books contained the handwritten note "Voted" in the June 3 column beside a voter's name (in the row containing the voter's name and other registration information) as evidence that a person had voted in the June 3, 2014 Democrat primary. Then, for the June 24 Republican runoff, the note "Voted" was handwritten in the June 24 column of the same Democrat poll book that was used in the June 3 Democrat primary.

My examination of these poll books discovered that for the following list of voters, the handwritten note "Voted" was placed in both the June 3 column and the June 24 column. These marks indicate that these are crossover voters who voted Democrat on June 3 and Republican on June 24.

CROSSOVER VOTES

Precinct 1
Gary Allen Hall
Donna W. Hill
Kaarlon Mann

Precinct 2
Kenny Vincent Buckley
Mary B. Colley
Gladys E. Stewart
Bennie R. Vance
Johnny Wiley
Linda May Young

Precinct 3
Elizabeth D. Lancaster
Precinct 10
Jabari Stewart
Rosemary Stuckey
Shirley Russell
Lydia Diane Lofton

William A. Lenore
Namon J. Hulitt
Kilvin Emile Griffin
Mary A. Griffin
Cynthia Stewart Graves
Mary Jean Parker Boone
Betty Joe Brown

Precinct 13
Flora Reda Ard
Sarah B. Baker
Laura Reese-Boyd

Precinct 16
Billy Brown
Carmen M. Bradley
Alta Faye Clark
Scott M. Crawford
Bianca Y. Collins
Guin D. Kendrick

Daniel E. Piersel
Linda A. Stewart
Billy Brown

Precinct 18

Ralph Edward Worthy
Elaine M. Willis
Mrs. Etha Mae Thomas
Stephanie T. Sutton
Calyn Alyssa Stringfellow
Irish Jean Simmons
Mattie Pearl Runnel
Roscoe Runnels, Jr.
Virginia R. Riptoe
Jennifer Owens
Jonathan Craig Owens
Velma Neal
Lisa S. Moore
Andrew Lee Miggins
Juanita Miggins
Nellie J. Lloyd
Mary Ann Jones
Leroy Evans
Bobbie J. Everett
Janet F. Cooper
Willie Gene Catchings
Bobby J. Carter
Erin Marie Brown
Otis Jerome Bratton
Robert Fulton Archie
Johnnie L. Ware

Precinct 22

Alice A. Roots

Precinct 23

Mrs. Catherine Wells
Yvonne V. Martin Townes
Linda Smith
Carolyn Ann Rogers
Mrs. Oletha Rodgers
Henry Melvin
Josie Bell Hughes
Charlene Hendricks
Eloise Froniabarger
William Alvin Coleman, Sr.
L. Gus Abron

Precinct 26

Sims Whipps, Sr.
Angelene Williams
Evelyn Ware
Ella Dean Triplett
John M. Short
Ivory Ruby Smith
Doris L. Stapleton
Ethel B. Rawls
Doristene Williams Mack
Raekanice M. McCree
Debra Hooper McDaniel
Brenda F. Gale
Bertha Taylor Giles
Kelvin M. Grant
Mary T. Collins

Precinct 28

Carnel Cornel Ellis

Precinct 33

David D. Richardson, II

Precinct 34

Betty F. Blackwood
Martin Patrick McDowell
Katherine Tindall Scanlon
William E. Schuetz
Caroline O. Scott
Chalmers Patton Seabrook, Jr.
Judith Seabrook
James R. Segars, III
Galadriel L. Smith
George F. Smith
Grace Moore Smith
Jerome W. Smith
Pamela P. Smith
Paul D. Smith
Peyton Simmons Smith
Randolph S. Smith, Jr.
Susan Smith
William H. Smith
Patricia M. Stephenson
Martha S. Stockstill
Aileen S. Thomas
Earle T. Thomas

Michael J. Thomas
Catherin Walker Underwood John C.
Underwood, Jr.
William L. Weiskopf
Richard W. Wise
Kelly S. Wright

Precinct 38
Felicia C. Willoughby

Precinct 40
Mae Bell Jackson
Olivia Jenay Sims

Precinct 41
Clara S. Barnes
Samuel L. Barnes
Mary F. Willis
Regger L. Madlock

Precinct 42
Barbara Jean Knott
Cynthia H. Kennedy
Lauren Nicole Kennedy
Willene Johnson
Cathy Brown Jackson
Jasmine Alea Haralson
Phyllis A. Haralson
Lee Veris M. Garland
Sarah A. Fogg
Deidre L. Donnell
Vodie L. Bruce-Taylor
Franklin Bowers
Ashley N. Bridgeman
Rose L. Bridgeman
Betty Joyce Vaughn
Willie B. Turner
Catherine H. Travis
Gregory J. Travis
Milton C. Thomas
Mary Bell Smith
Anthony Smith
Shirley A. Silas
Donyele H. Y. Russell
Dorian Clarissa Randall
Minnie J. Randall
Barbara Worth Pancratz

Doris A. McKinney

Precinct 43
Robert M. Costello
Doyle H. Haines
Tara Danette Manning

Precinct 44
James C. Watkins

Precinct 45
Patsy Caldwell Aucoin

Precinct 47
Marlee K. West
Greg White

Precinct 50
Debra A. Woodall
Stanley G. Ward
Ethel Delores Wallace
Rosie L. Todd
Carolyn W. Spann
Jewel L. Peters
Jackie Okeke
Jackie L. Martin
Aaron C. Jenkins
Denise Carter
Jacqueline K. Carter
Christopher L. Bunley, Sr.
Crystal S. Bunley
Monica Patrice Funch Bunley
Annie Mae Davis

Precinct 52
Pearlie Mae Smith

Precinct 57
Edward L. Varnado
Kemsye T. Smith
Barbara Rooks Jackson
Rudolph Jackson
Joseph M. Greene
Vince Edward Gordon
Minnie D. Cavett

Precinct 58
Edna M. Daniels
Kenneth E. Daniels
Geveva Bozeman

Precinct 61
James Earl Hayes
Sandra B. Haynes
Pearline Herron
Robizene Davis
Harold D. Deloach, Jr.
Harry d. Deloach
Katie M. Deloach
Maxine Hardiman
Christine S. Jackson
Annie Ray Robinson
Charles Walker, Jr.
Rhonda K. Ward
Barbara A. Williams

Precinct 64
Lelia Gaston Rhodes

Precinct 67
John J. Haddad
James Heard, Sr.
Shirley Richardson

Precinct 68
Ophelia Woodard
Peggy Jo. Wilson
Gwendolyn Washington
Wayne Luther Washington
Freddie Lee Trigg
Gean Ella M. Tucker
Nkeba Stringer, I
James E. Studaway
Agnes Bernice Stamps
Darlene D. Ross
Lorenzo Myers, Jr.
Laveta Moody-Thomas
Dianne C. Kent
Tommy L. Jones
Kathryn Ava Jennings
Hattie Jennings
Mrs. Alversery Johnson

Larry Jackson
Nicole Yvonne Outlaw
Velma Owens
Lovie Bell Parker
Jimmie Jerome Hatches, Sr.
Percy J. Harper
Geraldine Guyton
Everette C. Griffin
April Gibson
Margaret Goodman
Vonna M. Frazier
Emma J. Cotton
Matthew D. Blackwell
Patrcia Ann Blanchard
Michael Dewayne Bell
Tommy Lee Banks

Precinct 70
Yvonne S. Britton

Precinct 71
Ruthania B. Hudson
Venessia Page

Precinct 73
Rosemary Dukes
Ernest A. Johnson
Ve'Sharme D. Lindsey
Melvin C. Moore
Tanya C. Sutton
Sherrill D. Creel

Precinct 78
Versie L. Morris
Preston Devine Robinson, III
Tamisha Na'Shay Strode
Deloris J. Young
Earsley Young, Jr.

Precinct 81
Annie Laura Campbell
Howard Campbell
Erica L. Stamps

Precinct 83
Harold Russell
Johnnie L. Pate

Precinct 84
Cathy Necole Cheatham
Sammie Jones
Frankie Owens
Victoria L. Patton
Jerryl Quinn
Bettye L. Roberts
Durwood Silas, Jr.
Marchia L. Williams
Jessie Mae Windom

Precinct 89
Brenda F. Dew
Thomas J. Dickey
Tanger R. Andrews

Precinct 91
Tammie Ree Giles

Precinct 92
Daniel Earl Myers
Joann Horton
Calvin Hoskins
Maxine Williams
Charlie Winston, IV
Charmaine Andrews-Grant
Pharis E. Cain
Eva Bowie Ellis
Steven C. Grant
Joseph D. Dent

Precinct 93
Odell Marie McLaurin
Thelma L. McLaurin
Lillian Perry
William O. Polk
Margaret D. Rainey
Juanita Sanders
Katie Sue Smith
James A. Taylor
Willie J. Tucker
Antoine Washington

Diamond A. Whitker
Darryl L. Williams
Clifton C. Lewis
John Clarence Lee
Phyllis M. Lee
Clyde H. Johnson, Jr.
Mose A. James
Don Terry Hicks, Sr.
Sheila R. Hatchett
Annette V. Hayes
Darlene A. Harris
April L. Griffin
Frederick K. Gray
Shirley Catchings
Billie J. Brown
Sheekas Ludmelia Bright
Randy T. Barnes

Precinct 94
Troy L. Bingham
Quanda D. Brooks
Bruce E. Brown
Crystal L. Butler
Edward Lee Cole
George P. Cooper
Robert G. Funches
Brenda H. Gaspard
Medrick J. Gaspard
Willie Earl Harris
David H. Hawkins
Brodrick J. Hicks
Linda R. Howell
Eddie L. James
Gerline B. Johnson
Mary W. Johnston
Katherine Lambert
Brenda E. Ledoux
Jayda Lee
Mechelle D. Martin
Lealer Mae Mason
Young-Robinson Teresa Mason
Jessie M. McFarland
Reginal McGee
Christine Miller
Victoria Lynn Montgomery
Cheryl M. Moore

Joann Moore
Cathy M. Newton
Katie Frazier Partee
James Kayland Partee
Kenneth R. Pendleton
Nora lee Reginal
Dianna L. Reulet
Alethea Denise Ringo
Larry Robinson
Diana Sanders
Jesse O. Smith, Jr.
Joel E. Stewart
Phillip John Thiac, III
Shirley G. Thiac
Kennedy F. Thomas
Martena M. Thomas
Sara Lynn Thomas
Anthony I. Triplett, Sr.
Irene M. Underwood
Cortise C. Walker
Hettie P. Walker
Samantha Walker-Hughes
Willa M. Watson
Malik S. Webb
Fredrick Keith Wilson
Michael C. Wilson, Sr.

Precinct 96
Clara Hannah Anderson
Willie Mae Berry
Ruth Ann Davis
Marquise D. Dobson
Phyllis R. Gaylor
Nathaniel Griffin
Lola B. Hampton
Tamika L. Harris
Mildred L. Sanders
Onnie Terrell Madison
Bernice G. McKenny
Donnell McKenny

Precinct 97
Carey Jonathan Brewer
Perry L. Long

Byram 1
Anthony David Newman
Letitia G. Newman
Mary S. Rush
Carolyn Joy Smith
Cheryl Carter Smith
Brenda T. Thomas
Amanda C. Wilson
Shirley Ann Davis
Pamala D. Heard

Clinton 3
Valerie N. Russell

Clinton 4
Jeffery Lee Knott
Eloise C. Herndon
Carolyn C. Callahan

Clinton 6
Alfreda Maria Gaines
Chapel Hill
Sirbyron Phillip Bailey
Pauleen Caston
Joyce Dixon
Mae Belle Floyd
Charles J. Funches
Array Margaret Jones
Shirley Ratliff Kimble
Gloria C. Pope
Albert Stokes
Virginia M. Stokes
Oletha Denise Tillman
Geneva R. Turner
Karla D. Turner
Edwards
Penelope Partridge
Tinnin Virginia R. Arnold
Elizabeth L. Bailey
James B. Barclay
Carolyn H. Buchanan
Edward E. Buchanan
Joyce L. Carpenter
Lindsey E. Carpenter
Kyran L. Davis
Michael Kenneth Davis

Walter N. Davis
Anne M. Habeeb
Samuel David Habeeb
Marvin H. Williams
Vicki L. Williams
Michael Dale Wigant
Dan Monroe Townsend
Michael Allen Stewart
Bruce E. Stephens
Robert Welton Smith
Charles S. Richardson
Lori C. Richardson
Elwood F. Ratliff, Jr.
John W. Ray
Benjamin M. Phillips
Frances M. Nobles
Karen K. Newman
Earl C. Nobles
Dorothy B. Miller
Mary E. McKinley
Sam W. McKinley
Sandra B. Ireland

Charles A. Warren
Patricia C. Roberts

Terry 2
Natasha M. Johns
Sarah Ann James
Jerry H. Simpson, Jr.
Mrs. Edd Sheffield
Ronald J. Rushing
Rufus Rawls

Utica 1
Eddie J. Williams
Robert Sanders, Jr.
Donald E. Mace

Pinchaven
Sarah A. Barber
Dianna Crowell Donaldson
Wesley Ray Rowland

My examination of these poll books discovered that for the following list of voters, the handwritten note "Voted" was placed in both the June 3 column and the June 24 column, but the word "Voted" in the June 3 column had a handwritten strikeout over the word (as in "~~Voted~~"). These strike out marks are unexplained and it appears that these are also crossover voters who voted Democrat on June 3 and Republican on June 24.

STRIKE-THROUGH CROSSOVER VOTES

Precinct 1
Joshua L. Bower
Devonnta Antoine Mangum
Mason Thomas Nooe
Dan Tucker

Precinct 2
Paul L. Bankston
Amanda Latrice Lockett
Sandra Ann Lockett
Sam Mozee, Jr.
Peggy S. Smith

Precinct 3
Neal C. Wise
Russell B. Cannada
Sarah Navoy
Mark R. Hodges
Jill E. Gray
John Walter Garrard II
Esther H. Everly
John Walter Everly

Precinct 11
John Edward Blackmon, Jr.
Shalonda L. Hiley

Precinct 13
Ronnie Eubanks
Cheryl D. McClenty

Precinct 14
Robert P. Adams
Frank T. Allen
David T. Ash
John J. Bach
Pamela Guren Bach
Matthew R. Bailey
Bradley C. Baskin
Leslie Baskin
Ann W. Bemis
Walter Thomas Boone
Robert K. Boteler
Bewey Mott Bowden
Joseph H. Bowden, Jr.
Bobbie A. Brady
Dan H. Brady
Nancy E. Brammer
Anna L. Burks
Betty B. Carlyn
Wilson H. Carroll
O.W. Catchings, Jr.
Lorna L. Chain
Joe B. Chapman, Jr.
Courtney Kim Choi
Ransom William Clark
Dave Britton Coleman
Willadeanna A. Coleman
Beulah Mae Crawford
John P. Curley
Carley Marie Dear
Walter L. Dickerson, III
John Joel Donaldson
Susan Duke
Joann S. Dukes
Edwin J. Echols
Lyla G. Elliott
Vera M. Eubanks
Ben Warren Farmer
Charles M. Fitts, Jr.
Beverly A. Friday
Howard C. Friday
Daniel N. Gallagher

Danelle Lago Garraway
John P. Goerlich
Deborah M. Good
David P. Goodwin
Jordan Parks Goodwin
Aaron Marshall Graham
Bruce Joseph Gray
Joshua Green
Mrs. Geo Richard Greenlee
Joshua Green
Mrs. Geo Richard Greenlee
Geo Richard Greenlee
Michael O. Gwin
Katherine Cole Hamlin
Sally C. Hamlin
Mary C. Harwell
Claudia C. Hauberg
Robert E. Hauberg, Jr.
Ann H. Hawthorne
William D. Hawthorne
Rosanne M. Hilsman
Sarah H. Hines
Sturart Hemingway Hines
Clara E. Hisaw
Mary E. Hudson
Melissa W. Hutchison
Darrell M. Hutton
Frances Elizabeth Jones
John R. Jones
Rachel Ellison Jones
Harriet Jordan
Janie Keary
Kathleen Michelle Keeton
Raymond A. Kennedy
Mrs. Betty Kinchen
W.E. Kinchen
Evelyn C. Kinstley
Marjorie Russell Kirk
Ronnie K. Knape
Amy K. Kraus
Monte C. Kraus
Alan Lange
Holly Powell Lange
Melanie H. Lauderdale
Helen Turman Lewis
Miles Lee Marcus

Carolyn B. Martin
Luis Alfonso Martinez
Maribel Martinez
Paul R. Matlock
Virginia M. Matlock
Patricia S. Matthews
David G. McHenry
Anne Elise McIntosh
Beverly Ann Smith McMillan
C. Roy McMillan
Joy E. Milam
Kenneth E. Milam
Larkin H. Mitchell
Sherry E. Mladineo
Grover C. Monroe, II
Lloyd M. Montgomery, Jr.
Marie F. Moore
Mary Kempton Moore
Michelle Morris
Jewel Murff
Phil O. Nelson
Sarah Sudbeck Nelson
Teri L. Newcomb
Angela Omara Noble
Douglas C. Noble
John Thomas Noblin
Larry Ford Noblin
Michael D. O'Connell
Virginia G. O'Connell
Jeanne C. Oglesby
Jimmy Lee Oblesby
Erin L. Orgeron
Amanda P. Overby
Samual S. Overby
William L. Painter
Charles N. Parrott
Hunter Carl Pennington.
Karen D. Pennington
Scott J. Pennington
Edward E. Perry
Philip Ray Pickering
Dorothy L. Pillow
Jacquie T. Planck
Joe R. Planck
Andrew Page Prosser
Kathryn S. Prosser

Carolyn M. Quarles
Joe David Rankin
Christopher Calvin Ray
Donald Craig Ray
Hollidae M. Robinson
Darlene C. Rondelli
Elisabeth W. Ross
Louie G. Ross III
Laurie Ryder
James J. Scarbrough
Jeffrey Stewart Seabold
Susan M. Sheldon
Jane F. Shelton
Henry R. Shotts, Jr.
Susan O. Shotts
Claudia A. Sims
Joyce W. Smith
William F. Sneed
Jo Ann Strength
Nicholas D. Strickland, Jr.
Grace Gore Sturdivant
Micajah P. Sturdivant, IV
Douglas A. Swayze
Eugenia Stark Thomas
Gregory B. Thomas
Joan Thompson
Jimmye S. Walker
Robert F. Walker
Elizabeth A. Wann
Matthew C. Wann
Cecile W. Wardlaw
William H. Wardlaw
William D. Watkins
Steve Wharton
Mary A. White
James M. Whitehead, Jr.
Thomas E. Williams
Ouida G. Williamson
Joanne M. Wilson
Mary E. Wilson
Mary Ruth Windham
Elsie Castens Wright
Jean Seymore Yarbrough
Ronald A. Yarbrough
John P. Goerlich
Deborah M. Good

David P. Goodwin

Precinct 16

Clark Arin Adkins

Precinct 21

Carolyn L. Bryan

Precinct 23

Joe E. Middleton

Precinct 24

Octavius H. Harris, Sr.

Precinct 26

Charity A. Wright

Earnestine Whipps

Emma J. Williams

Precinct 27

Christina L. Williams

Doratheia P. Williams

Johnnie Mae Shelby

Willie Mae Rattler

Eric R. Norwood

Wilburn Myles

Vinson K. Gibbs

Wilma J. Dunbar

Precinct 28

Carolyn W. Allen

Herman Archie

Carolyn Bailes

Patricia D. Bell

Velma Pearl Berry

Latonya L. Bozeman

Tiffani C. Brown

Willie Lee Brown, Jr.

Richard C. Burns

Troy Hunt Davis

Veronica Harrison

Bobby Hickingbottom

Bennie Hosey

Mrs. Ola M. Howard

Darlene B. Jenkins

Myrtle Jones

Paula Lynn

Catherine McDuffy

Deval D. Miller

Bertha Poindexter

Diane Roberts

Micah Q. Robinson

Roger Robinson

Christopher L. Simmons

Ella L. Taylor

Mary H. Thornton

Mrs. Hattie Y. Tillman

Kathryn F. Tyler

Rudolph Walker

Carl Ervin Wells

Precinct 31

Ruth Britton

Ada Ruth Brown

Ella Mae Carroll

Robert Carroll

Carolyn M. Smith

Terri L. Smith

Julia L. Williams

Precinct 32

Michael Gleason

Juanita L. Sims Doty

Richard M. Dye

James E. Bivins

Holland McGhee Addison, Jr.

Precinct 35

Willis R. Barker, Jr.

Mary Anne Gowan

Joe A. Mayeaux

Larry K. Morrison

C.R. Wells

Millie Inge Williams

Precinct 38

James O. Sparks

Iris Alexandra Young

Precinct 40

Nellie Jean Blackmon

Earnest J. Caldwell

Eugene L. Garner
C. Dell Hendricks, Jr.
MacArthur Williams

Precinct 41
Nathan Earl Hartfield
Johnnie Banks

Precinct 42
Terry S. Williams

Precinct 43
Ouida W. Costello
Vinton Doss

Precinct 44
Jack W. McDaniel
Rose Mary Porter
Patrick O. Smith
Libby M. Sherwin
Susan Ann Silkey

Precinct 45
James Louis Dunn, Jr.
Anne Maury F. Lutin
Gregory D. Markow
Majorie Wilbanks

Precinct 47
Sherry Ann Everett
Jerry L. Washington

Precinct 50
Mary Carol Johnson
Ray D. Allen

Precinct 52
Harold S. Dorsey, Sr.

Precinct 55
Braxton Lee Steverson
Gwyn Staffney
Charles L. McGee

Precinct 57
Allan L. Cole, Sr.

Precinct 58
Doris Witherspoon Rogers
Emma Lee Cotton
Beverly A. Beard-Rhodes
Robert Lee Anderson

Precinct 59
Marlo Brinnon

Precinct 64
Eula M. Berry-Butler
Calvin Bolton
Carrie Bolton
Frisby Bolton, Jr.
Earnestine D. Chess
Betty J. Johnson
Mario Devon Johnson
Patricia F. Mattnews
Luresa Owens
Shanna R. Owens
Juanita Sheriff
Philippian L. Stamps
Melinda K. Weathersby
Elton C. Wolfe

Precinct 67
Judia L. Gullede
Gladies Carr Thompson

Precinct 68
Allen Moore, Jr.
Mrs. Harriette L. Kee
Gregory B. Jackson
Kehinde Gaynore
Robert Amos

Precinct 70
Frederick L. Gray
James R. Hobson
Bennie Hudson
Marcus P. Marler
Debra Myles
Jossellyn L. Sampson
Jametria M. Shinard
Janna A. Whitehead

Cory G. Whitlock
Latoya Williams
Marvin T. Wolfe
Angela D. Woods
Tonjala W. Averett
David J. Dabney
Jennifer L. Dabney

Precinct 71
Sandra J. Reynoldson
Sandra Magee Hollins

Precinct 74
Abigail E. Eager
Sheldon L. Anding

Precinct 75
Brandi N. Cornelius
Janine L. Reed

Precinct 76
Jerry Lee Ainsworth
Janet H. Ellington
Terrence Terrell Wright

Precinct 77
Kathy Ann Blaylock
Tara Shea Bradley
Jesse T. Chennault
Taj Y. Cole
Kathy Ward Hodges
Rufus C. McCullough
Shelia J. Williams

Precinct 79
Malinda Ward Craig
Frankie T. Crowley
Amanda Holbrooks Dixon
Marvia L. Davis
Patricia A. Foster
Shelley F. Franklin
Wayne H. French
Emogene Hall
Essie H. James
Halbert Lamar Kirk
Kay Myers Kirk

Sybil B. Maxwell
Kevin Weston MacDonald
Richard John Monsour
Roy Lee Melson, Jr.
Stacy D. Peterson
Velester Perkins
Latesha M. Obannon
Charlotte A. Oglesbee

Precinct 80
Billy L. Brown
Angela S.J. Fitzgerald

Precinct 81
Susan C. Destache
Jerry D. Jerdine, Sr.
Nicole Janice King
Sandra H. Winfrey

Precinct 83
Joe C. Collins
Brittany Renea Haynes
Clyde L. Rudd
Kevin Wansley
Dwight M. Ward
Mrs. Lubertha M. Neal

Precinct 84
Deshuna L. Harris

Precinct 88
Alberta Taylor
Harold Taylor

Precinct 91
Dennis Roberson
Judith P. Roberson

Precinct 93
Clyde F. Hampton
Mrs. Clyde Hampton
Demetrius L. Fells

Precinct 95
Clyde F. Hampton
Mrs. Clyde Hampton

Precinct 96
Patsy Berch Crews
Teresa T. Gardner

Precinct 97
Roy G. Howell
Amy Lynn Wall
Bolton Jennifer O. Wentworth
Robert E. Wentworth, Jr.
Joe C. Spratlin
Emily M. Nowell
Sandra Faye Myers
Charity Leigh Mann
Mark A. Mann
David J. Lynch
Ted H. Kendall, IV
Sandra K. Havard
Fredica K. Dent
Chester Chatman
Doris Chatman
Martin Tyrone Burt
Carol L. Bailey

Byram 1
Catherine Scarborough
Arthur Darrell Smith
Billye Smith
James D. Baldwin
Roy Monroe Davis, Jr.

Byram 3
Nicholas R. Brooks
Debbie W. Hicks
Gary F. Knight
Brian Lamont Neal
Wendell H. Paris, Sr.
Wandera J. Thomas
R.D. Thompson
Patricia A. White

Clinton 1
Amanda N. Sellers
Henry J. Sellers
Dianne J. Sellers
Betty M. Puckett
Charles G. Puckett

Jerrell B. Hutson
William A. Hisaw
David J. Herring
Cynthia Dukes Greer
Lane Frazier

Clinton 3
Larry Wayne Gafford
Jackie Lynn Barksdale
Kayla Brooke Barksdale
Stephen W. Barksdale
Rosalind J. Watkins
Steven J. Overman

Clinton 6
Mary Lou Lott

Clinton 7
David A. Ballard

Chapel Hill
Lindon Charles Dixon
Becky S. Gilmore
Dudley D. Gilmore
Jonell Harrell
Maria L. Harris
William P. Lindsey
Susan Yawn Pridgen
Audrey E. Sampson
Leroy Sampson

Old Byram
Richard C. Lockwood
David Gary Lee
Joseph B. Lee
Mary Summers Lee
Angela M. Kruseski
Sidney A. Kuhn
Daphne Josephine S. King
Nancy S. Jordan
Michael A. Jenkins
Charlene Mary Hurtt
Willie R. Huff
James Terrell Hopper
Roxanne S. Hickman
Amy Kristina Hedgepeth

Joseph A. Hegwood
Mildred Rebecca Helgeson
Elizabeth Ann Harrison
Robert J. Ham, Jr.
Richard R. Grindstaff
Sueann Grubbs
Patricia A. Green
William Chronister Graham
Laster Fuqua
Viory J. Frazier, Jr.
Thomas G. Freeny
James M. Flanagan
Toni Leeann Flanagan
C.H. Ferguson, Jr.
Dawn Marshae Eiland
Joyce Dozier
Paula H. Dickson
Deborah M. Dillard
David D. Dickson
John W. Cotton
Keith L. Cooke
Randolph W. Carter
Everett A. Catlin
Nannie Mae Catlin
Susan L. Butler
Frances Lee Burns
Rayford Earl Bryant
Ertha Ray Buchanan
Janie Callender Buchanan
Derrick Lyvell Brown
George G. Brock

Terry 2
Sandra J. Rushing

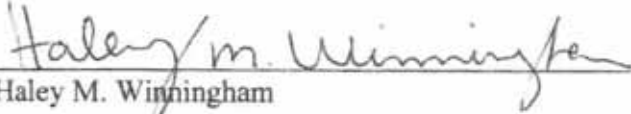
Richard D. Quick
Spurgeon Stamps, Jr.

Utica 1
Sweetie B. Sanders

Pinehaven
Sharon A. Pickens
David Wayne Pittman
Lynn L. Porter
Wanda H. Saint Sing
William Saint Sing, Jr.
George T. Smith-Vaniz
Julie M. Smith-Vaniz
Belinda P. Williams
Danny E. Williams
Christopher L. Wise
Linda S. Wolverton
Richard Charles Wolverton
Joe M. Wyatt

Raymond 1
Todd Montgomery
Charles L. Mohler, Jr.
Robert E. Moody
Bobbie Moore
Grady Porch
Samuel N. Puckett
Lanny R. Robinson
Dustin D. Smith
James Kenneth Sullivan
Penny R. Thrash
Claude M. Tullos
Richard T. White

FURTHER AFFIANT SAITH NOT.


Haley M. Wainwright

SUBSCRIBED and SWORN to before me by Sharon Honea to be her free act and deed this
2nd day of August, 2014.

My Commission Expires:




Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Holmes

I, Gwen Buckley, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Holmes County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Holmes County Circuit Clerk's office on Monday, July 7, 2014 with my fellow authorized inspectors: Janet Thomas and Basil Chisholm, and on Tuesday, July 8, 2014, with Basil Chisholm.

During our inspection, Circuit Clerk Earline Wright-Hart supervised us. She explained the system Holmes County used to stop crossover voting consisted of each polling place having a large yellow binder of everyone who voted on June 3rd. Poll workers would check that binder first for the name and if they had voted Democratic, they were not supposed to let them vote. If they hadn't, they were marked voted in the June 24 box of the red Republican binder. The original blue Democratic binders were not sent out to the polls.

CERTIFICATION

The results were certified on July 26, 2014.

SECURITY/INTEGRITY OF MATERIALS/CHAIN OF CUSTODY

I requested to see the voting machine printouts, but was only supplied a printout from SEMS (Statewide Election Management System) which merely showed the breakdown of votes by precinct between McDaniel and Cochran. I also requested to see the chain of custody several times. Circuit Clerk Wright-Hart explained it was not in the ballot box and this was just a ballot box examination.

I was alarmed to find many of the books were written in with pencil. Several times I noticed where "voted" had been erased, but it had been done so poorly it was still visible. There were pencils in many ballot boxes and this was pointed out to Circuit Clerk Wright-Hart. I also pointed out to Wright-Hart that Precinct 451 West City Hall's blue Democratic book contained 278 names of A-J on 23 pages and the red Republican book had 227 names of A-L on 28 pages. She could not produce an understandable answer as to why the Democrat and Republican books would differ.

ABSENTEE BALLOTS

Beat 2 Durant Precinct:

- Kermit Howard Smith – accepted, signed across the seal; not on the line.

Beat 3 Goodman Precinct:

- 17 of the 18 absentee ballots in this precinct were witnessed by the same person, Jacqueline Brown.
- Curtis James Wright – challenged; signature is the same as Annie Lee Wright. Voter is disabled.
- Annie Lee Wright – challenged; signature is the same as Curtis James Wright. Voter is disabled.
- Henry Vanarsdale – challenged; signature on application did not match.
- Jessie Lee Tillman – challenged; signature on application did not match.

Beat 4 Lexington:

- Debbie Unice Gary – challenged, Jacqueline Brown witnessed
- Barbara Ann Croft – challenged, Jacqueline Brown witnessed
- Mary Sylvia Netherland – challenged; signature on application and envelope does not match.

Durant St. Anderson Precinct:

- Jean Mason Chisholm – challenged; no witness signature.

Beat 5 Tchula Precinct:

- Francis Harris – challenged; no witness.

Beat 5 Lexington Precinct:

- Betty Y. Russell – no witness signature across the flap.

ILLEGAL VOTERS

Beat 4 Lexington Precinct:

- Lou Rodgers Noel – marked “voted” beside Louethel Noel.

Beat 5 Tchula Precinct:

- Rosie Washington – challenged, voted twice.

Beat 1 Durant Precinct:

- William Swinney – challenged, voted in June 3 and June 24 election.

Beat 5 Lexington Precinct:

- Kathleen P. Mayo – challenged, voted in June 3 and June 24 election.
- Gerald McCrory – challenged, voted in June 3 and June 24 election.

FURTHER AFFIANT SAITH NOT.

Gwen Buckley

 Gwen Buckley

SUBSCRIBED and SWORN to before me by Gwen Buckley to be his free act and deed this 4 day of August, 2014.

My Commission Expires:



Jimmie C Edwards

 Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Kaye Allen, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Humphries County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Humphries County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspector, Keith Plunkett.

VOTER COUNTS

- A. ALL PRECINCTS: Certification of runoff results were sent in while we were there on July 7, 2014.
- B. GREEN GROVE PRECINCT: Though 6 absentees were listed (3 of those being "disabled", but called "emergency" on official certified printout), the official results show 5 absentee and 4 emergency ballots. "Emergency" equates to curbside per Tameka Jones, Circuit Clerk of Humphries County.

ABSENTEE BALLOTS

- A. GREEN GROVE PRECINCT:

I noted 5 absentees were not listed on the book, not entered into to the register and no explanation was given. There were 35 names listed as voting Absentee, but even by adding the 5 not listed, the 44 as shown on the July 7, 2014 printout filed with the Secretary of State's office seems incorrect.

- B. COURTHOUSE SOUTH PRECINCT:

Worker wrote "voted" on Amber Foster on June 24, 2014 absentee, not notarized or witnessed.

- C. LOUISE PRECINCT:

Notary Public Sharon Neal notarized 6 absentee ballots in this precinct.

CROSSOVER VOTES

- A. GREEN GROVE PRECINCT:
1. Cindy P. Ragland – crossover
 2. Rofit Curtis Ragland – crossover
 3. Larry R. Brown - strikethrough
- B. ISOLA PRECINCT:
1. Laura Mae Cobbins - crossover
- C. FIRE STATION PRECINCT:
1. James Carter, III voted on June 24, 2014 runoff with no initial.
 2. Shanta Gray voted in both books but marked through in Democratic Books.
 3. Curtis Tyrone Wade, Sr. – crossover
- D. GOODEN LAKE PRECINCT:
1. Walter E. Bell, Jr. - crossover
 2. Larry Duett – Initialed in the Democratic Book crossed through and voted in 6/3/14 and 6/24/14 in Republican Book.
 3. Linda Ruth Duett - Initialed in the Democratic Book crossed through and voted in 6/3/14 and 6/24/14 in Republican Book.
- E. BEECHLANE PRECINCT:
1. Rosietta Gowdy voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.
 2. MaryJean Kimber voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.
 3. Rosie Pearl Kimber voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.
 4. Shirley Ann Kimber voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.
 5. Annie Shields voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.
 6. Lawrence Charles Wilder – crossover
 7. Courtney April Williams voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.

8. Martha Mary Williams voted on June 24, 2012. Went to wrong Democratic book. Marked through and voted in Republican Book.

F. SILVER CITY COUNTY BARN PRECINCT:

1. Robert C. Gilmer – crossover
2. Dave Willie Rozier voted on June 3 in the Democrat book. On June 24, 2103, marked through different color ink.

G. LAKE CITY WOLF LAKE PRECINCT:

1. Joseph Gersbach – On June 3, 2014 Democrat Book, “voted Republican”. On June 24, 2014 scratched through Republican Book voted June 24, 2014 in difference handwriting.
2. Sharon Gersbach – On June 3, 2014 Democrat Book, “voted Republican”. On June 24, 2014 scratched through Republican Book voted June 24, 2014 in difference handwriting.

H. COURTHOUSE NORTH:

1. Lenora M. Sutton (Mayor) – Rejected on June 24, 2014, voted Democrat on June 3, 2014.

I. COURTHOUSE NORTH PRECINCT:

These names were written in pencil:

1. Earnest C. Colton – On June 3, 2014 voted and erased.
2. James Davis Dr. – Crossover

J. COURTHOUSE SOUTH PRECINCT:

1. Ricky Dell Bolton – Crossover

K. PUTNAM PRECINCT:

1. Howard Earl Goodman – Crossover

L. WESTGATE PRECINCT:

1. Emma Jean Brown – “voted” crossed through in the Democrat Poll Books.
2. Jacqueline Bradford Page – Crossover

TALLY LIST/POLL BOOKS

- A. WESTGATE PRECINCT: Side by side Democrat and Republican books.

FURTHER AFFIANT SAITH NOT.

Kaye Allen
KAYE ALLEN

STATE OF MISSISSIPPI

COUNTY OF HINDS

SUBSCRIBED and SWORN to before me by Kaye Allen to be her free act and deed this 1st day of August, 2014.

Tina Marie Person
Notary Public

My Commission Expires:





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Rankin

I, Sheila Maulding, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Issaquena County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. I inspected election records at the Issaquena County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors, Steve Maulding and Doc Davis. Also present were Issaquena County Circuit Clerk Earline Fortner and Deputy Clerk Robbie Duncan. From our examination, I made the following observations:

The elections officials used the "book swap" method to check for crossover voters. The Circuit Clerk stated that a list was created from the June 3 signature pages. This list for each precinct was in the ballot box. The Clerk did permit us to look at the tally lists/poll books. These were not in the ballot boxes, but kept in the Clerk's office. Also, the Clerk would not permit access to the June 3 signature pages. We did see the June 24 signature pages in the ballot boxes.

All Tally List/Poll books were located in the Circuit Clerk's office. At our request, Duncan retrieved and brought them to boardroom where we were performing our examination. She stated they just stay in the Clerk's office, not locked up. We were given Tally List/Poll books (Democrat) that they stated were used on June 3 and swapped (i.e. given to the Republican primary runoff election poll workers) on June 24.

Duncan said there was not a chain of custody log, and none was found in most ballot boxes, but later one was found in a few ballot boxes in a plastic folder. This is where the seal number discrepancy was also found, discussed below. The folder also contained voting machine tape/print-outs and noted ballots in some cases.

COUNTING VOTES/CERTIFYING RESULTS. The county executive committee certified the runoff election results on June 30, 2014.

Precinct #1, Valley Park.

CHAIN OF CUSTODY. The chain of custody log was found among the miscellaneous documents in the Ballot Box.

SECURITY OF BOXES. The Valley Park ballot box had the original seal broken. It was cut/tear into and the seal had been replaced with another blue seal. The clerk mentioned (and was aware) this seal had been broken. The memory card transport log - Bag Custody Form Information: Seal #2383576 Received/Returned - differs from seal # removed for our inspection, log signed by Emma B. Miller, Manager, June 24, 2014. Seal # when poll closed was corrected from #190093 to 2383570.

ABSENTEE DOCUMENTATION. Voted, original absentee ballots were in the box where they were accepted, and absentees were present. The Clerk indicated the commissioners marked the absentee votes in Tally List/Poll book "voted" during canvassing after all boxes were returned. These were also highlighted but marked in the June 24 column.

SIGNATURE PAGES. There are 41 signatures on signature book, 2 absentees but 42 total voters. One affidavit ballot was counted but it was not in the box to inspect. The Deputy Clerk said it was in the June 3 box - Valley Park Precinct.

TALLY LIST/POLL BOOK/VOTING LIST. In the tally list/poll book, all the "voted" notations were in the June 3 column. The Clerk indicated that those notations were made in error, and the Clerk provided us a list of those who voted in the June 24 runoff election. Deputy Duncan and Clerk Fortner as well as County Attorney Charles Weissinger were all present when the Clerk stated this precinct and #4-Addie, were all marked in Democrat Tally List/Poll book in the June 3rd column, therefore Deputy Duncan highlighted with yellow highlighter from the signature book to indicate which voter was a Republican voter that should have been marked in the June 24 column. This was done prior to our arrival.

CROSSOVER VOTING/DOCUMENTATION IRREGULARITY. There were 41 signatures on the signature book. All have been listed because they were marked in the June 3rd column. There were 41 names marked as Republican voters, as highlighted by Deputy Duncan from the Tally List/Poll book. The following names listed were marked "voted" in June 3 column and highlighted as June 24 "voters":

Gerald Lynn Braxton
Mary M. Braxton
Robert E. Braxton Jr.
Robert Braxton
Barbara Browning
Brenda Kay Browning
Norman Browning
Dorothy Chocolate
George Randolph Darden
Victoria Ann Darden
Victoria Lyn Darden
Richard Eugene Dent
Christine Frishee
Ralph Frishee
Charles Gregory Holloway
Tara K. Holloway
Danny Ray Jansen
Yvette Francis Jansen
Jerry Don Johnson
Vivian S. Laney
Betty Ann McDuff

Jerry E. McDuff
Tommy Dale McMillian Jr.
Andrea Sudduth Newman
Florence Newman
Judy Lynn Newman
Sally C. Porter
Terrell G. Porter
Brenda Cheryl Purser
Ronald David Purser
Deborah Ann Robin
Frank P. Stuart
James E. Suthoft Sr.
Carol Tatum
Kenneth S. Tatum
Bradley Dale Whitten
James W. Whitten III
Joanne T. Whitten
Larry Dan Whitten
Laurie Suzanne Whitten
Allen Judson Wilkes

Precinct #2, Tallula.

CHAIN OF CUSTODY. None for the ballot box. There was a log sheet with times of when the machine was cleared, which was signed by Robert Dale Heigle. Some boxes had these logs.

SIGNATURE PAGES. There were 50 names on signature book for June 24; total voted and reported was 49. There was 1 rejected affidavit ballot (no ID noted).

Precinct #3, Mayersville Courthouse.

CHAIN OF CUSTODY. None for the box. There was a tape total and summary of votes in the Box with an initialed log. They were all in the same handwriting. I did not see a chain of custody signature.

CROSSOVER VOTING. The Clerk said the votes below were errors but there was nothing with which to verify that. The following persons voted in the June 3 and the June 24 elections:

Shiloh Hite
Marie Orilla Hite
Kendra Calille Hunt

Stanley Steven Thomas
Annie B. Johnson
Harvest Johnson

SIGNATURE PAGES. The total number of voter signatures on June 24, 2014, plus accepted absentee envelopes and affidavit envelopes is 11; and, the total number listed on the Secretary of State's Official Recapitulation is 11.

Precinct #4, Addie.

CHAIN OF CUSTODY. There was no signature on the memory transport card Bag Form.

TALLY LIST/POLL BOOK. Every vote was marked in the June 3rd column. The Clerk highlighted "voted" in June 3 column and stated that these were actually June 24 voters. All the following voters were listed as "voted" in June 3 Democrat primary, with highlighting that Deputy Clerk Duncan indicates that they voted in the June 24 runoff:

Jennifer Bailey Britton
Codelea English
Annie Dorts Gardnes
Margie A. Gordon
Brad Ballard Heigle
Jerri Beth Heisle
Erica Blair Jones
Robert L. Jones, Jr.
Tevin Kendrell Jones
Donald Wayne McCoy

Connie Marlene McQuary
Torer P. Newsom
Betty Jo Nichols
Clyde L. Nichols, Jr.
John Neill Nichols
Lesia R. Nichols
Shea Derek Sherrill
Tommy L. Shields
Benard Harris Short
Lewis H. Smith

Katherin McCoy
Bertha Lue McGee
Christopher Phillip

Nancy Carol Rayder Smith
Ruby Lee Smithermon
Helen Louis Stokes

Precinct #5, Grace.

CHAIN OF CUSTODY. No chain of custody documentation.

COUNTING VOTES/CERTIFYING RESULTS. The vote count, provisional ballots and absentee ballots were compliant. The results were certified on June 30, 2014.

FURTHER AFFIANT SAITH NOT.


SHEILA MAULDING

SUBSCRIBED and SWORN to before me by Sheila Maulding to be his/her
free act and deed this 3/5 day of July, 2014.

My Commission Expires:




Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Itawamba

I, Rebecca Hayes, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Itawamba County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Itawamba County Circuit Clerk's office.

CERTIFICATION- The election results were certified on June 25, 2014, but at the time of our inspection on July 7, 2014, Circuit Clerk Carol Gates had not yet finished certifying all of the affidavit applications from the June 24 runoff. The affidavit ballots were fed through the machine for counting the night of the election before their application was checked. When asked what happened if it was discovered the application was actually for an illegal voter, Ms. Gates stated there was nothing which could be done about it since the vote would have already have been counted the night of the election.

CHAIN OF CUSTODY – The absentee applications and envelopes were stored in a Hammermill copy paper box in a locked closet. Only one precinct had an Affidavit Register. No chain of custody verification provided. The affidavit, absentee, and emergency ballots from all the precincts were commingled in a single box. This compromised the ballot box integrity.

ABSENTEE BALLOTS – These were hand tallied the night of the election. We counted 129 accepted ballots but only 128 were reflected in the hand tally. An additional 3 were rejected, bringing the total absentee ballots to 132 by our count and 131 by their count. No record was kept of how many absentee ballots were sent out.

AFFIDAVIT BALLOTS – Only one precinct had a sign in sheet that was available. All others were missing.

CROSSOVER VOTING-

- Joe Minor voted in Democratic primary June 3, Republican June 24
- Julia Beam voted in Democratic primary June 3, Republican June 24
- Francis Kay Holder voted in Democratic primary June 3, Republican June 24
- Alonza Hollis voted in Democratic primary June 3, Republican June 24
- Tyronza Shenace Hollis voted in Democratic primary June 3, Republican June 24

- Shirley Ann Martin voted in Democratic primary June 3, Republican June 24
- Jeannie Loden voted in Democratic primary June 3, Republican June 24
- Gail C. Adams voted in Democratic primary June 3, Republican June 24
- Doris Evelyn Gann voted in Democratic primary June 3, Republican June 24

FURTHER AFFIANT SAITH NOT.

Rebecca Hayes
REBECCA HAYES

SUBSCRIBED and SWORN to before me by Rebecca Hayes
to be his free act and deed this 31st day of July, 2014.

Kristy Randle
Notary Public

My Commission Expires:









A F F I D A V I T

STATE OF MISSISSIPPI

COUNTY OF Lafayette

I, Stephen A. Furney, am over the age of eighteen years and competent to testify to the following facts:

I was an authorized inspector entitled to examine the Lafayette County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

On July 7, 2014, I met with Lafayette County Circuit Clerk Baretta Mosely, Deputy Clerk Meri Jo Harden, and Lafayette County Election Commissioners Mary K. Hampill, Debbie Black, and Faye Phillips in the office of the Circuit Clerk of Lafayette County, Mississippi for the purpose of examining records from the June 24, 2014, Republican primary runoff election for United States Senator.

I observed in Ms. Mosely's office one cardboard box and one blue canvas bag. Ms. Harden said those contained the absentee envelopes, affidavit envelopes, and paper ballots from the June 24, 2014 primary.

In response to my question about other election materials to be examined, Ms. Harden said that there were no ballot boxes, but there were bags kept in the basement of the County Court building. Initially, Ms. Harden said I was not allowed to have access to those bags; but when I challenged her position, she called the county attorney. A few minutes later, the county attorney arrived and advised Ms. Harden that I was entitled to view those bags containing election materials. Then, the three Election Commissioners exited the room and returned a short time later carrying 20 blue canvas bags.

My examination began with the blue canvas bags using the following procedure insisted upon by the Election Commissioners: Ms Black held a note pad with handwritten numbers; Ms Phillips maintained physical control of the bags; and Ms Hempill observed. Ms. Harden held a list of precincts.

Ms. Harden identified "Oxford 1" as the first precinct on her list, then Ms. Phillips located the blue canvas bag having an external label "Oxford 1." As Ms. Black called out a number from her handwritten notes, Ms. Phillips and I examined the serial number on a red plastic-zip-tie type seal that was threaded through the zipper and a loop on the corner of the bag. After I confirmed that the number recited from Ms Black's notes matched the number on the precinct ballot bag, Ms. Harden cut the tie with scissors.

I asked for a copy of the handwritten notes being used by Ms. Black but she refused. When I asked to see a signed chain of custody document for the bags, that request was also denied.

After Ms Harden cut the tie, Ms. Phillips unzipped the bag and removed the contents. I asked to examine the documents, but the election commissioners would not allow me to touch the documents.

Then, Ms. Phillips began replacing the election materials back into the bag. As she replaced each piece, she orally identified the document. I recorded the document identification as announced by Ms. Phillips. I was denied means to ascertain the identity of each document independent of Ms. Phillips' announcement.

This procedure was repeated for each bag until Ms. Harden called out "Harmontown" precinct. After Ms. Phillips could not locate a blue canvas precinct ballot bag bearing a "Harmontown" label, two of the commissioners left the room. A short time later, they returned indicating that they had overlooked the bag on a shelf in the basement. Then we continued the same procedure through a total of 21 blue canvas precinct ballot bags.

Ballot Bags

The following is a summary of my observations from this precinct ballot bag inspection:

None of the 21 precinct ballot bags contained a poll manager's certificate, any voted ballots, any spoiled ballots, a chain-of-custody receipt for poll bags, or envelopes for absentee ballots. Voter signature books/pages were found in only two of the bags; and absentee applications were found in only two of the bags. Some of the bags had "Close/Open Log" for voting machines. Other specific observations follow:

The "Oxford 1" precinct had 2 bags. Inside one, there was a plastic bag having a label indicating the number "20" with 14 unused official blank white ballots remaining in the plastic bag. If the label indicated the number of official ballots placed in the bag, it would appear that Oxford 1 precinct used 6 official paper ballots in the June 24 runoff election.

In the "Philadelphia" precinct bag: The seal number called out by Ms. Black from her handwritten notes (K918272) did not match the seal number on the precinct ballot bag (K912872). At this point in our procedure, Ms. Phillips and Ms. Black swapped positions. Thereafter, Ms. Phillips called out numbers from the handwritten notes and Ms. Black handled the contents of the precinct ballot bags.

In the "Abbeville Town Hall" precinct bag: There was a manila envelope with a checklist printed on the outside of it indicating the number of affidavit envelopes that had been placed in the ballot bag. That checklist indicated that 9 yellow affidavit envelopes had been placed in the bag. But inside the bag there were 10 yellow affidavit envelopes. Also, inside the bag there were 10 white official unused ballots, but there were 9 white affidavit envelopes. There were 5 broken zip-tie seals, and 6 unused zip-tie seals.

In the "Airport Grocery" precinct bag: There was another of the plastic bags having a label indicating "10," which bag contained 9 official white ballots. There was one broken zip-tie seal.

In the "Paris Fire Station" precinct bag: There was another of the plastic bag having a label indicating "10," which bag contained 7 official white ballots. There was one broken zip-tie seal. There was no Close/Open log for the voting machines.

In the "Oxford 4" precinct bag: There was one broken zip-tie seal. There were no unused official ballots, and no unused affidavit envelopes. When I asked why there was no unused affidavit materials in this bag, Ms. Black said that the material was in an "Affidavit bag." I later discovered what she meant. See below.

In the "Anchor/Taylor" precinct bag: There was one broken zip-tie seal. There were 2 white plastic type seals that were broken. When I asked the election commissioners what the white seals were, they said those seals were used on the voting machines. There was another of the plastic bags having a label indicating "10," which bag contained 6 official white ballots.

In the "Taylor 3" precinct bag: There was one unused white (voting machine) seal. There was one unused zip-tie seal.

In the "College Hill" precinct bag: This bag had a voter signature book. When the election commissioner resealed the bag, she did not put the voter signature book back into the ballot bag. There was another of the plastic bags having a label indicating "10," which bag contained 7 official white ballots. There were 36 completed absentee applications. There were 2 unused zip-tie seals, and 2 broken zip-tie seals.

In the "Oxford 2" precinct bag: This precinct had 2 bags. There were no broken seals or unused seals in the bag.

In the "Denmark-Lafayette Springs" precinct bag: There was another of the plastic bags having a label indicating "10," which bag contained 6 official white ballots. There were no broken seals or unused seals in the bag.

In the "Oxford 3" precinct bag: There was another of the plastic bags having a label, but this label indicated "20," and the bag contained 17 official white ballots.

In the "Union West" precinct bag: This precinct had 2 bags. There were 2 broken white voting machine seals, and 4 broken zip-tie seals. There was another of the plastic bags having a label indicating "10," which bag contained 6 official white ballots. This precinct bag had a voter signature book. In that book was a green page for signatures of persons who voted by affidavit. Notably, there were only 3 signatures on the green page, even though there was 4 ballots missing from the plastic bag labeled "10." This precinct bag also contained 10 yellow affidavit envelopes and 7 white affidavit envelopes. There was one unused red-zip-tie seal.

In the "Burgess" precinct bag: There was another of the plastic bags having a label indicating "10," which bag contained 10 official white ballots. There were 5 used zip-tie seals.

In the "Yocona" precinct bag: There was another of the plastic bags having a label indicating "10," which bag contained 10 official white ballots.

In the "Harmontown" precinct bag: There was another of the plastic bags having a label indicating "10," which bag contained 6 official white ballots. There was one unuscd zip-tie seal, 2 broken zip-tie seals, and 3 used white voting machine seals. This precinct bag contained 10 yellow affidavit envelopes and 7 white affidavit envelopes.

In the "Tula" precinct bag: There was a signature book in the bag, 4 absentee applications, 1 end-of-day tape from a voting machine. There was another of the plastic bags having a label indicating "10," which bag contained 10 official white ballots.

In the "Oxford 5" precinct bag: There was a plastic bag having a label indicating 20, which contained 20 official white ballots. There were no seals, either broken or unused.

Absentee/Affidavit ballots, envelopes and applications

After concluding the review of the precinct bags, I asked to review any other boxes containing June 24, 2014 election materials. The clerk opened the cardboard box in the corner of Ms. Mosely's office, mentioned above, with scissors. The cardboard box was a used consumer-product type box that had its top taped shut along the seam of the top flaps and had two blue square stickers taped over the flap-junction on top of the box. There was nothing that prevented someone from opening the cardboard box from the bottom.

I was permitted to remove and examine the contents of the box. This box contained only envelopes, affidavit envelopes and absentee envelopes. When I observed only envelopes, I asked where the absentee applications were kept. A short time later, a staff person delivered a blue canvas bag, like the precinct bags discussed above. This bag was not sealed. I was permitted to remove and examine the contents of this bag. It contained only absentee applications.

In the cardboard box, there were 3 opened absentee envelopes that each had a white paper inside. I asked the clerk what the papers were. She explained that because their office did not receive the official printed ballots from the Secretary of State's office until Friday, June 20, 2014, they (the Circuit Clerk and her deputies) made photocopies of ballots (she did not specify where she got a ballot from which to make a copy), and gave those photocopies of ballots to absentee voters in response to their applications to vote absentee. She further explained that after the polls were closed on June 24, a resolution board examined absentee envelopes to determine whether they would be accepted or rejected. If the board determined that they would be accepted, the envelope was opened. Then, the ballot would be removed from the envelope, and someone from the resolution board would complete an official ballot (pencil-in the appropriate circles) and run that official ballot through a voting machine. Then, the photocopied ballot was stapled to the official ballot and both were placed in a bag with the other paper (absentee and affidavit) ballots. Obviously, the 3 opened envelopes found in this box, still containing the photocopied ballots, were not handled in the manner described by the clerk. One cannot determine whether these votes were ever counted. These 3 envelopes are identified below.

I counted the absentee applications from the bag and found the number to be 513. Remembering that during my review of the precinct bags, we had found 40 absentee applications in those bags (see above), I asked the clerk if we could re-open the College Hill and Tula precinct bags to retrieve those absentee applications for our review. In my presence, the clerk broke the seals, opened those bags, retrieved the applications, and re-sealed the bags. With those 40 added, the total number of absentee applications was 553. There was an equal number of absentee ballot envelopes.

I then organized the absentee applications and absentee envelopes by precinct. Then, I matched applications with envelopes by voter identity. Examining the absentee applications and envelopes, I made the following observations:

Oxford 1 precinct: For every one of 110 absentee envelopes, there was no check mark in the box to indicate whether the ballot was "accepted" or "rejected."

- Teresa S. Petty, the signature on the envelope did not match the signature on the application.
- James R. Mathews, no mark in the reason for voting absentee box.
- Dean Hilton Ott, no date on the application, the handwriting of the signature on the envelope did not match the handwriting signature on the application.
- David E. Adams, no date on the application.
- Gail D. Keith, no date on the application.
- Stephanie Barrett, no date on the application.
- Mary Oliver Veazey, ballot still in envelope (see above).
- Watson Orr Horner, no date on the application, and notary did not complete the application.
- John R. Hailman, the handwriting of the signature on the envelope did not match the handwriting signature on the application.
- Kenneth K. Gowen, III, no date on the application
- Paige L. Hamman, the handwriting of the signature on the envelope did not match the handwriting signature on the application.
- Leighton McCool, the handwriting on the signature on the envelope did not match the handwriting signature on the application.
- William Lewis, Jr., signature not over flap.
- Chester Hamilton Lake, Jr., no date on the application.
- Sylvia M. Pryor, no mark in the reason for voting absentee box, no date on the application.
- Stephanie Sarhn Tann, no date on the application.
- Michael James Storries, no date on the application and the handwriting signatures do not match.
- Valorie Rogers Ott, no date on the application and the handwriting signatures do not match.
- Sylvia Lavern Zebrowski, no reason for voting absentee marked and signatures' handwriting do not match.
- Florice B. Cardwell, no date on the application.
- George T. Beck, no reason given for voting absentee.
- Vincent C. Barranco, no date on the application and handwriting signatures do not match.

- John F. Arrechea, handwriting signatures do not match.
- Betty S. Coker, handwriting signatures do not match.
- Gary Gray Carler, no date on application and handwriting signatures do not match.
- Donna Buford Carson, the signature is not over the flap and handwriting signatures do not match.
- Windell Busby, no date on the application.

Oxford 2 Precinct:

- Rose M. Vess, no date on the application.
- Jason Carl Simon, handwriting signatures do not match.
- Dennis S. Tosh, handwriting signatures do not match.
- Maxine W. Nelson, no date on the application and notary not complete.
- Ben M. Pettis, no date on the application and notary information not complete.
- Regina R. Symons, handwriting signatures do not match.
- Cassandra Russell Sullivan, no date on the application
- Farran S. MacAlexander, no date on the application.
- Lisa Y. Russell, no date on the application.
- Carolyn T. Reeves, no date on the application.
- Mary Bell Moore, no reason listed for voting absentee.
- Mary Martha Ryan, signature not over flap.
- Margaret D. Khayat, no reason given for voting absentee.
- Jordan Lee Russell, no reason given for voting absentee.
- Cheryl Hayward, no date on the application.
- Mary Burnet Sims, no reason given for voting absentee.
- Lauren Jean Sheppardson, no date on the application.
- Dennis S. Tosh, Jr., no date on the application and handwriting signatures do not match.
- Dan Michael Lowery, handwriting signatures do not match.
- Jeanne Katherine LeBlanc, handwriting signatures do not match.
- Marion E. Ladner, no reason for voting absentee marked.
- Mary Bell Staub, no date on the application.
- Kevin Wilson Gardner, handwriting signatures do not match.
- Margaret C. Fields, no reason given for voting absentee.
- Warren C. Black, Jr., no reason given for voting absentee.
- Jennifer Lynn Vick, handwriting signatures do not match.
- Catherine Rose Taggert, notary did not seal.
- Duncan M. Gray, IV, signature not over flap.
- Earl J. Gregory, III, date not given on the envelope.
- Donald Cox, no notary seal on envelope.
- Leslie Ann Waring, handwriting signatures do not match.
- Davis Joslyn, II, handwriting signatures do not match.
- William T. West, handwriting signatures do not match.
- James R. Whitehead, handwriting signatures do not match.
- Larry L. Tyner, Jr., no date on the application and notary incomplete.
- Judith D. Trott, handwriting signatures do not match.
- Wilton Lowell Marsalis, no date on the application.
- Keith J. Chaney, handwriting signatures do not match.

Oxford 3 precinct:

- Janice Gary, ballot still in envelope
- Daniel A. Grafton, no date on the application.
- Linda D. Jennings, ballot still in envelope

Oxford 4 Precinct:

- Johnson McCallum Greer, handwriting signatures do not match.
- Allen Lemaster Linton, no election date on application
- Sarah S. Davidson, handwriting signatures do not match.
- Emily A. Howorth, handwriting signatures do not match.
- Wilbourn Barrett Smith, handwriting signatures do not match.
- Carol Shields Dyc, handwriting signatures do not match.
- Edward Atkinson Morgan, handwriting signatures do not match.
- Dana Mayfield Moore, handwriting signatures do not match.
- George Joseph Nasser, III, no notary seal.
- Talmage Williford Dugesnay, handwriting signatures do not match.
- William D. Sparks, no date on the application.
- Patrick Hugh Bradley, no date on the application.
- Mary L. Land, handwriting signatures do not match.
- Doris Clay Landon, handwriting signatures do not match.
- Caroline Crews Angle, signature not over the flap.
- John M. Alexander, handwriting signatures do not match.
- Margie M. McLeod, handwriting signatures do not match.
- Bobby Landtrip, no date on the application.
- Lake M. Elliot, no date on the application.
- Edward Brewer Sisson, no date on the application and handwriting signatures do not match.
- Thomas M. Levis, Jr., no date on the application.

Oxford 5 Precinct:

- Mary Elizabeth Swiney, accepted or rejected not marked.
- Nancy Ann Roberts, accepted or rejected not marked.
- Edward Cochran Yelverton, accepted or rejected not marked.
- Francis Holt Montgomery, Jr., accepted or rejected not marked and application not dated.
- Martha Garrett McDonald, accepted or rejected not marked.
- Melinda Buchanan Maxwell, accepted or rejected not marked and handwriting signatures do not match.
- Thomas Raymond Pitts, accepted or rejected not marked.
- Joan Holt Pitts, accepted or rejected not marked.
- Kathryn B. Parson, no date on the application, accepted or rejected not marked, and handwriting signatures do not match.
- Joanne R. Zuidema, accepted or rejected not marked.

- Alexander Hutson Roundtree, no date on the application and accepted or rejected not marked.
- Allyn L. Sweeney, accepted or rejected not marked.
- Martha C. Walton, accepted or rejected not marked.
- Daphney Harlow Johnson, accepted or rejected not marked.
- Jason Eugene Johnson, accepted or rejected not marked.
- Sarah Blair Jackson, no notary seal and accepted or rejected not marked.
- Thomas Alfred Greenway, accepted or rejected not marked.
- Jean Williamson Greenway, accepted or rejected not marked.
- Michael David Ferris, Jr., accepted or rejected not marked.
- Kinney McCarly Ferris, accepted or rejected not marked.
- Phillip Steven Deerman, accepted or rejected not marked.
- Alice O. Callicutt, accepted or rejected not marked.
- Judy R. Bruce, accepted or rejected not marked.
- Rachel Tollison Calhoun, accepted or rejected not marked.
- David Oakley Calhoun, accepted or rejected not marked.
- William C. Wood, no reason for voting absentee marked.
- Ann Davis Perry, accepted or rejected not marked.
- Bradford Keith Morris, accepted or rejected not marked.
- Michael Dean Roberts, accepted or rejected not marked.
- Carlisle P. Wood, accepted or rejected not marked.
- William C. Wood, accepted or rejected not marked.
- Sarah Carson Stains, accepted or rejected not marked.
- James D. Maxwell, II, accepted or rejected not marked.
- Edwin Poleat Lutken, Jr., accepted or rejected not marked.
- George E. Lewis, accepted or rejected not marked.
- Peggy C. Lamb, accepted or rejected not marked and no date on the application.
- Glenn Williams Kelly, accepted or rejected not marked.

College Hill precinct:

- Ed Lee, handwriting signatures do not match.
- Katherine Burt, signature not on flap
- Louise Boston, handwriting signatures do not match.
- Ricky Lynn Thomas, handwriting signatures do not match.
- Ellen Allen Shelton, handwriting signatures do not match.
- Leroy A. Seluge, handwriting signatures do not match.
- Nancy Welch, signature not across flap
- Mary Sloan Thompson, no reason marked for voting absentee
- Mathew Warren Cambell, handwriting signatures do not match.
- Dale Fisher, signature not over flap

Taylor 3 precinct:

- Clemmie R. Holey, no reason marked for voting absentee
- Clarence Parker, signature did not cross flap

Tula precinct:

- Roald Lindsay, accepted/rejected box not marked.

Denmark/Lafayette Springs precinct:

- Jane Leona Carwyle, notary did not sign envelope

From this review, it appears 223 of the absentee ballots have irregularities.

Next, the affidavit envelopes were counted and found to total 44. Of these, 18 affidavit envelopes had been opened, 26 affidavit envelopes were not opened. On the 26 unopened, there was a mark indicating that they were rejected with a reason handwritten.

At the conclusion of our examination of the absentee applications, absentee envelopes, and affidavit envelopes, the clerk put the applications in the blue canvas bag that was not sealed before. Then the clerk put a zip-tie seal on the bag. Then she put the envelopes back into the cardboard box and put tape on the seam and put a small square sticker on the top of the seam. That concluded our work on that day.

When we returned the next morning, we asked to examine the ballots, absentee and affidavit. We observed the Ms. Harden searching for the ballots. In our presence, Ms. Harden telephoned Ms. Mosely, who did not know where to find the ballots, but instructed Ms. Harden to ask Ms. Black from the Election Commission. Via telephone, Ms. Black directed Ms. Harden to look in the blue canvas bag containing the applications. So, Ms. Harden re-opened the blue canvas bag that we had examined the day before containing absentee applications. As expected, there were no ballots in that bag. Approximately 30 minutes later, Ms. Black arrived carrying a blue canvas bag. The bag was sealed with a zip-tie. Ms. Harden cut the seal with scissors, and permitted us to examine the ballots. In the ballot bag, I observed the following:

There were yellow paper official ballots, and white paper official ballots, along with photo-copied ballots, as discussed above.

The total number of ballots in the bag was 569.

- In 329 cases, the photo-copied ballots were stapled to yellow paper official ballots.
- 30 photo-copied ballots were stapled to yellow paper official ballots from the June 3, 2014 Republican primary election.
- There was one yellow paper official ballot (marked) from the June 3, 2014 Republican primary election.
- There were 11 yellow paper official ballots that were not properly marked - the ovals were not properly shaded in, they had X marks or check marks over the ovals.

- There was one white paper official ballot that had been stapled to another sheet of paper, but the second sheet of paper had been torn off and was missing
- There were 167 loose (not stapled) yellow paper official ballots that had been marked.
- There were 23 loose (not stapled) white paper official ballots (marked).
- There was 1 white photo-copied ballot that was different from all the other photo-copied ballots. This one did not bear a photo-copied bar code, as all the other photo copied ballots had.

From the examination so far, one can see that there was 553 absentee envelopes and applications, and 18 opened affidavit envelopes. One would expect to find 571 ballots. The fact that the ballot bag had only 569 indicates that the election official in Lafayette County who administered the June 24 primary lost 2 paper ballots in the process they employed. Additionally, there was no certificate in the precinct ballot bags showing the number of paper ballots issued out to the precinct manager, nor returned. My examination determined that some precinct ballot bags contained plastic wrapped bags having white paper official ballots. See above. My count of plastic ballot wrappers showing a ballot count and ballots missing from them indicates that 32 paper ballots were used. However, in the envelope bag, there was a total of 44 affidavit envelopes, indicating that 44 ballots were used.

When I asked Ms. Mosely how the absentee and affidavit ballots were counted, she said that both absentee and affidavit ballots were counted at courthouse, not at the precinct on the night of the election.

There was no voting machine tape indicating that these absentee and affidavit ballots were run through / scanned in a voting machines.

After completing review of the paper ballots, I asked to see the voting machine tapes. The clerk gave me a blue canvas bag, sealed with a zip-tie. She cut the tie with scissors and unzipped the bag. Inside the bag was a white cardboard envelope box that was taped shut. Ms. Harden opened the cardboard box. Inside the box were receipt-type paper strips or tapes about one-inch wide and various lengths. They represented print-outs from the voting machines. On each strip was printed the name of the precinct, the voting machine number and various other numbers. When I asked about any tallies of the voting machine counts, I was provided with printout labeled "Summary for [precinct name], All Counters, All Races, Official Final Results." On these printed "Results" pages, I made notes of my review of the voting machine tapes. My notes are attached as Attachment 1.

The following observations were made from my review of the voting machine tapes:

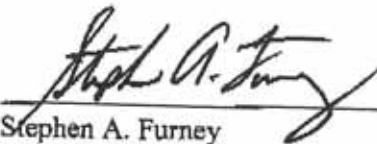
- Apparently 66 voting machines were used, as Ms. Harden showed me plastic key cards for 66 machines. However, in the box there were paper strip tapes from only 64 machines. Two appear to have been lost.

- In the Oxford 1 precinct, there were tapes from 7 machines. The sum of all votes from the machine tapes is 111 votes less than the Official Results page.
- In the Denmark precinct, there were tapes from 3 machines. There was no opening tape for Machine 1. The sum of all votes from the machine tapes is 2 votes less than the Official Results page.
- In the Yacona precinct, there were tapes from 3 machines. The sum of all votes from the machine tapes is 9 votes less than the Official Results page.
- In the Oxford 2 precinct, there were tapes from 8 machines. There was no ending tape for Machine 5. The sum of all votes from the machine tapes is 493 votes less than the Official Results page.
- In the Philadelphia precinct, there were tapes from 2 machines. The sum of all votes from the machine tapes is 7 votes less than the Official Results page.
- In the Oxford 3 precinct, there were tapes from 5 machines. There was no opening tape for Machines 0, 1, 2, 3, or 4. The sum of all votes from the machine tapes is 41 votes less than the Official Results page.
- In the Abbeville precinct, there were tapes from 5 machines. The sum of all votes from the machine tapes is 8 votes less than the Official Results page.
- In the College Hill precinct, there were key cards for 5 machines but tapes from only 4 machines. There was no opening tape or ending tape from Machine 1. The sum of all votes from the machine tapes is 35 votes less than the Official Results page.
- In the Taylor precinct, there were tapes from 2 machines. The sum of all votes from the machine tapes is 4 votes less than the Official Results page.
- In the Oxford 4 precinct, there were tapes from 7 machines. The sum of all votes from the machine tapes is 122 votes less than the Official Results page.
- In the Burgess precinct, there were tapes from 2 machines. There was no opening tape for Machines 0 or 1. The sum of all votes from the machine tapes is 3 votes less than the Official Results page.
- In the Anchor-Taylor precinct, there were key cards for 2 machines but tapes from only 1 machine. There was no opening tape for Machine 0 and no opening or closing tape for Machine 1. The sum of all votes from the machine tapes is 115 votes less than the Official Results page.
- In the Harmontown precinct, there were tapes from 3 machines. The sum of all votes from the machine tapes is 5 votes less than the Official Results page.

- In the Union West precinct, there were tapes from 2 machines. There was no opening tape for Machines 0 or 1. The sum of all votes from the machine tapes is 4 votes less than the Official Results page.
- In the Oxford 5 precinct, there were tapes from 4 machines. There was no opening tape for Machine 0. The sum of all votes from the machine tapes is 36 votes less than the Official Results page.
- In the Paris precinct, there were tapes from 2 machines. The sum of all votes from the machine tapes is 3 votes less than the Official Results page.
- In the Tula precinct, there were tapes from 2 machines. There was no ending tape for Machine 0. The sum of all votes from the machine tapes is 28 votes less than the Official Results page.
- In the Airport Grocery precinct, there were tapes from 7 machines. The sum of all votes from the machine tapes is 12 votes less than the Official Results page.

Also attached with Attachment 1 is an Election Summary Report provided by Ms. Harden that represents the Official Final Results for Lafayette County. This county-wide report provides a means to compare the voting machine totals to the officially reported totals. The sum of all the voting machine votes is 4829 and the total of all absentee/affidavit ballots that appear to have been accepted by the county election officials is 569. Thus the sum of all these two is 5398. However, the total number of votes reported on the Official Final Results report is 5863, a number that is 465 greater than the sum of the voting machines and the absentee/affidavits paper votes.

FURTHER AFFIANT SAITH NOT.


 Stephen A. Furney

SUBSCRIBED and SWORN to before me by Stephen A. Furney to be his free act and deed this 29 day of July, 2014.

My Commission Expires: 10-10-16

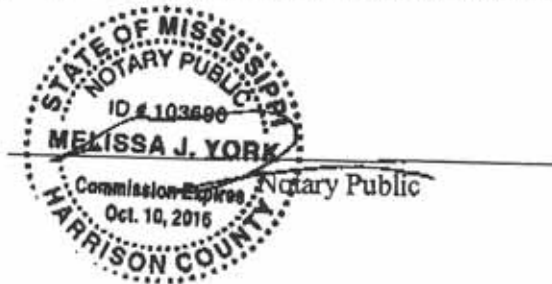


EXHIBIT
F20



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Kim Wade, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Lawrence County election records related to the June 24 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Lawrence County Courthouse on Monday, July 7, 2014.

One of my first observations was that Mayor David Nichols (Monticello) came into the room in which we were reviewing the records on several occasions. Mr. Nichols is the chairman of the Republican Party for Lawrence County, but was not an authorized representative of either campaign. At several points he told us we were not allowed to see any voter private information such as: DOB, Social Security numbers and addresses. David and I had a slight altercation regarding our legal rights there in the room.

Upon reviewing the records, I found the following:

SECURITY OF BALLOTS/BOXES:

There were no bags in the room, only a cardboard box sitting open in the election commissioner's room. The box contained Republican absentee ballots, absentee ballot envelopes, sign in sheets for several precincts, affidavit ballots (accepted and rejected) and rejected absentee ballots. It was unclear which precincts these belonged to. Some of the provisional ballots were commingled due to materials all being kept in one box.

CHAIN OF CUSTODY:

There was no chain of custody for any precinct.

VOTER MACHINES:

The results from the voter machines on memory stick were locked in a closet. That is the only thing we found secured.

SIGNATURE BOOK:

No voter sign in sheet was present to verify if the totals are correct per precinct.

ABSENTEE DOCUMENTATION:

There were no absentee ballot request forms. We were unable to get a clear answer about

the use of the forms. It appears they don't require forms in their precincts. The Republican Absentee ballots and all Affidavit ballots were in a box. We never found Democratic absentee ballots. The election commissioner was never able to locate them.

A. Courthouse Precinct:

1. Jerry Smith – Incomplete envelope, signature didn't cross flap
2. Kimberly S. Dale - Signature didn't cross flap
3. (Voter) Rushing – Incomplete envelope, handwriting was illegible, no witness signature
4. Martha Wallace – Incomplete envelope
5. Linda Haddox – Incomplete envelope
6. Cecila Smith – Incomplete envelope, no witness signature
7. R. Lambert – Incomplete envelope

B. Amory Precinct:

1. Elizabeth Wilson – Incomplete envelope, no printed name
2. Jackie Watts – Incomplete envelope

C. Cooper Creek Precinct:

1. Wilhemina Dunaway – Incomplete envelope, no witness signature.

VOTER COUNTS

A. Tilton Precinct:

The total number of voter signatures on June 24, 2014, plus accepted absentee envelopes and affidavit envelopes are 57, however, the total number listed on the Official Recapitulation is 50.

CROSSOVER VOTING

A. West Arm Precinct:

1. Bobby Williams – voted Republican on 6/3 and then voted Democratic on 6/24

B. Topeka Precinct:

1. Harry Rutland – voted absentee on 6/3 and 6/24, voted Republican on 6/24

C. Monticello Beat 5 Precinct:

1. Ray Larry Sims – voted Democratic on 6/3 and voted Republican on 6/24

D. Tilton Precinct:

1. Carol G. King- voted Democratic on 6/3 and voted Republican on 6/24

E. Courthouse A-Z Precinct:

1. Mark Alan Herbert – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24

2. Frank J. Matta – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24

F. Hooker Precinct:

1. Kay Jordan – voted in the Democratic Primary on 6/3 and voted in the Republican Primary on 6/24

2. Kimberly Jane Sills- voted in the Democratic Primary on 6/3 and voted in the Republican Primary on 6/24

G. West Monticello Precinct:

1. Delores M. Randolph – voted in the Democratic Primary on 6/3 and voted in the Republican Primary on 6/24

FURTHER AFFIANT SAITH NOT.



Kim Wade

STATE OF MISSISSIPPI

COUNTY OF HINDS

SUBSCRIBED and SWORN to before me by Kim Wade
to be his/her free act and deed this 31st day of July, 2014.

My Commission Expires:



Notary Public

EXHIBIT
F22



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Cheramie Bills, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Leflore County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24th Republican Party primary election at the Leflore County Courthouse on Monday, July 7 and Tuesday, July 8, 2014.

During our inspection on Monday, July 7, 2014, I was denied access to voter precinct poll books, voter ID lists, sign in sheets from either election and proof of chain of custody as well. All 19 precincts were combined into 3 boxes! I was also denied ALL the totals and the documentation as to why ballots were rejected, and to voter sign in sheets that day, but he stated I may be able to view them the next day. The manager receipt forms that I found were not completed.

When arriving on Tuesday, July 8, 2014 to the Leflore County courthouse at about 10:00 am, I witnessed something very odd. Circuit Clerk Elmus Stockstill came into our conference room with a very formal letter on top of his notebook. I could hardly see it, but he made the mistake of telling me the day before he could not answer certain questions that were legal in anyway. He sat the notebook down on the table and I was then able to see the formal letter was from Butler Snow Law Firm!!! I tried to take a picture of the letter when he turned around, but it did not turn out great. An election commissioner noticed I saw the letter and went quickly to pick it up and hand it to Mr. Stockstill, the Circuit Clerk. He never said a word about any of it, but I noticed Mr. Stockstill taking notes and checking some things off on the letter from Butler Snow.

Upon reviewing the records, I found the following:

SECURITY OF BALLOT BAGS/BOXES

The boxes were sealed when we arrived. They were tied with a red zip tie and key locked. There are 19 Precincts and all 19 were grouped in 3 metal boxes which did not include the Democratic Primary Poll Books.

CHAIN OF CUSTODY

On 6/24/2014 all 19 precinct boxes were sealed under different serial numbers. On 6/28/14 per their documentation, they opened the 19 boxes and removed poll books and general supplies. Only the general supplies were then resealed into 3 separate metal boxes with new serial numbers. I found the 3 metal boxes on 7/7/2014. According to their documentation, the new box was opened and resealed 5 times with no explanation by Mr. Stockstill.

SIGNATURE BOOKS

A. Legion Hut and Fire Station Precincts:

The sign in sheets were mixed up in boxes 2 and 3, but appeared to be there.

B. Multiple Precincts:

The sign in sheets for most precincts did not match the poll books or the votes that were certified.

TALLYLIST/POLL BOOKS

It is noted in several precincts that the poll books were swapped.

ABSENTEE DOCUMENTATION:

A. All Precincts Reported:

1. Robert Allen Overstreet- rejected the postmark on the application was whited out and the date was changed to 6/23/14. The file was accepted under CC's seal on 6/23/14 on the backside of ballot (stilled sealed) the date was changed from the 12th to the 19th. Also, on the application the return address was whited out and written in a different handwriting.
2. Ella Page – received date changed from 6/23 to 6/24 and then wrongfully rejected
3. Thomas Real - received date changed from 6/23 to 6/24 and then wrongfully rejected
4. Carolyn S. Overstreet - received date changed from 6/23 to 6/24 and then wrongfully rejected
5. Myrtie Marie Saucier- no witness on the application and witness's signature on the envelope did not cross the flap.
6. Catherine Susan Saucier- Witness's signature on the envelope did not cross the flap.
7. Orman Kimbrough Gee, III- no witness on the application.
8. George Curtis Aust – Witness's signature did not cross the envelope flap
9. Olen G. Britt – neither witness nor voter signed across the flap.
10. Gage M. Black - no address listed and the witness's signature is different between ballot and envelope
11. Connie Black - no address listed and witness's signature doesn't cross the flap
12. Kathryn S. Dyksberhouse - no address listed and witness's signatures do not match
13. David B. Short - no address listed and the witness's signatures do not match
14. Todd Hall - no address listed and the witness's signatures do not match
15. Bettie H. Harrington - no address listed and the witness's signatures do not match
16. Carol Johnston Bennett - no address listed and the witness's signatures do not match
17. Myra Strain Coleman - no address listed and the witness's signatures do not match

18. David Lawrence Hodges - no address listed and the witness's signatures do not match
19. Newt Carver - no address listed and the witness's signatures do not match
20. Marsha Gale Lucas - no address listed and the witness's signatures do not match
21. Holly Miller - no address listed and the witness's signatures do not match
22. Floyd M. Melton, Jr. - no address listed and the witness's signatures do not match
23. Herman Lee Hodges - signatures do not appear to be the same
24. Elizabeth S. Pentecost - signature doesn't cross the flap and the signature of the voter appears to be different
25. Travis H. Clark, Jr. - voter's signatures appear to be different
26. Harris Powers - no application; also voted in person and was counted twice
27. Patricia P. Powers - vote counted but no ballot envelope found
28. Jeanne Carroll - did not sign across envelope flap
29. Donna M. Gary - signature did not cross the flap
30. Margie C. Smith - signature did not match
31. Dorothy Ann Tisa - signed Dorothy Tiser on application Dorothy Ann Tisa on envelope

Out of the 229 absentee ballots, over 50% were dated for 6/3/2014 and listed the 3rd candidate, Thomas Carey. The Circuit Clerk stated that they had run out of 6/24 absentee ballots and the SEMS system was down on 6/14/14. They used the June 3rd primary absentee ballots and said the GOP Chairperson knew and was ok with it. Over half of the absentee ballots that were accepted and counted were dated on 6/3/2014. Most of the absentee ballots were from North Greenwood.

AFFIDAVIT BALLOTS

A. All Precincts Reported (located in Box#1):

1. Margon T. Brown - accepted without photo ID being presented.

VOTER COUNTS

A. All Precincts Reporting:

The total number of voter signatures on June 24, 2014, plus accepted absentee envelopes and affidavit envelopes are 2394, however, the total number listed on the Official Recapitulation is 2173.

Leflore County certified its returns on June 30, 2014.

CROSSOVER VOTING

A. North Greenwood Precinct:

1. Betty Ann Sanders - voted on 6/3/2014 and on 6/24/2014
2. Watosia Selena Sanders - voted on 6/3/2014 and on 6/24/2014
3. Tijwana Shaw - voted on 6/3/2014 and on 6/24/2014
4. Mildred Norwood Sias - voted on 6/3/2014 and on 6/24/2014
5. Lisa Stuart Smith - voted on 6/3/2014 and on 6/24/2014

6. Charles Otis Streeter - voted on 6/3/2014 and on 6/24/2014
7. Champion Tate - voted on 6/3/2014 and on 6/24/2014
8. James C. Tolleson - voted on 6/3/2014 and on 6/24/2014
9. Arthur Lee Ware - voted on 6/3/2014 and on 6/24/2014
10. Tracey Elizabeth West - voted on 6/3/2014 and on 6/24/2014
11. Patricia Westlock - voted on 6/3/2014 and on 6/24/2014
12. Dudley Seth Wheatly, III - voted on 6/3/2014 and on 6/24/2014
13. Barbara C. Williams - voted on 6/3/2014 and on 6/24/2014
14. Eva Mae Williams - voted on 6/3/2014 and on 6/24/2014
15. Lakita E. Williams - voted on 6/3/2014 and on 6/24/2014
16. Brenda Ann Moore - voted on 6/3/2014 and on 6/24/2014
17. May Alice Moore - voted on 6/3/2014 and on 6/24/2014
18. Crystal Lashay Newels - voted on 6/3/2014 and on 6/24/2014
19. Huntley Newels, Jr. - voted on 6/3/2014 and on 6/24/2014
20. Mary Angelyn Roberts - voted on 6/3/2014 and on 6/24/2014
21. Mary Jeannette Robinson - voted on 6/3/2014 and on 6/24/2014
22. Lorine Russell - voted on 6/3/2014 and on 6/24/2014
23. Billie Joe Lory, Jr. - voted on 6/3/2014 and on 6/24/2014
24. Roger Lee Davis - voted on 6/24/14 then crossed out vote; not initialed and no reason listed
25. Richard Paul Dickard, Jr. - voted on 6/24/14 then crossed out vote; not initialed and no reason listed
26. Gayle Flaut - double voted and in 2 different handwritings
27. Billy Charles Floyd - voted on 6/24/14 then crossed through. His vote was counted twice
28. James Jay Palmer - voted on 6/3/2014 and on 6/24/2014
29. Lula Dell Pernell - voted on 6/3/2014 and on 6/24/2014
30. Harris F. Powns, III, - voted in the 6/24/14 election and then crossed out vote, initialed L.T. and did not list a reason for the cross out.
31. Karene Ramsey - voter voted on 6/3/14 and in the 6/24/14 election and initialed K.B.
32. Regina R. Rasburry - voted on 6/3/2014 and on 6/24/2014
33. Henry Roberts, Jr. - voted on 6/3/2014 and on 6/24/2014
34. Curtis Stephen Lary - name on book twice and voted in the 6/24/14 election then it was scratched out
35. Rita Renee Lee - voted on 6/3/2014 and on 6/24/2014
36. Jacqueline D. Liddell - voted on 6/3/2014 and on 6/24/2014
37. L. Billups Lidell, Jr. - voted on 6/3/2014 and on 6/24/2014
38. Bonnie Jean Martin - voted on 6/3/2014 and on 6/24/2014
39. Ethel R. McCaskill - voted on 6/3/2014 and on 6/24/2014
40. Montrelles McDowell - voted on 6/3/2014 and on 6/24/2014
41. Paula McDowell - voted on 6/3/2014 and on 6/24/2014
42. Shondra Y. McIntosh - voted on 6/3/2014 and on 6/24/2014
43. Walter McKinney - voted on 6/3/2014 and on 6/24/2014
44. Shirley McKinney - voted on 6/3/2014 and on 6/24/2014
45. Gregory McLaurin - voted on 6/3/2014 and on 6/24/2014
46. Barbara Moore - voted on 6/3/2014 and on 6/24/2014

- B. South Itta Bena Precinct:
1. Randle Makomson – mark voted on 6/3/2014, but scratched out and marked voted on 6/24/2014
 2. Marlon Jermaine Parker- mark voted 6/3/2014, but scratched out and marked voted on 6/24/2014
- C. North Itta Bena Precinct:
1. Kathryn Murphy Clark - voted on 6/3/2014 and on 6/24/2014
 2. Bervie Pace Mclean - voted on 6/3/2014 and on 6/24/2014
 3. Carl Edward Mclean - voted on 6/3/2014 and on 6/24/2014
- D. NE Greenwood Precinct:
1. Lillie L. Bryant - voted on 6/3/2014 and on 6/24/2014
 2. Henry H. Burden - voted on 6/3/2014 and on 6/24/2014
 3. Peggy Jean Burden - voted on 6/3/2014 and on 6/24/2014
 4. Margie Elmore Carpenter - voted on 6/3/2014 and on 6/24/2014
 5. Robert L. Pillow - voted by absentee also voted in precinct, absentee
 6. Howard Hill - 6/3/14 vote scratched thru and voted on 6/24/14
- E. Minter City Precinct:
1. Robert L. Harris- voted on 6/3/2014 and on 6/24/2014
- F. East Greenwood Precinct:
1. Rosie Lee Williams - voted 6/3/14 and it was scratched out
 2. Ronald Hayes – voted 6/3/14 and it was scratched out
- G. SE Greenwood Precinct:
1. Linda A. Osbourne - voted scratched thru on 6/3/14 and voted on 6/24/14
 2. James Washington Peoples - voted 6/3/14 and voted was scratched thru on 6/24/14
 3. Dorothy Faye Reaver - 6/24/14 scratched thru and voted on 6/3/2014
 4. Catherine G. Redmond - voted 6/3/14 and the vote was scratched thru on 6/24/14
 5. Angela LA-Faith Roberson- voted in the 6/3/14 election and voted was marked out on 6/24/14
 6. Kelly Richelle Roberts - voted in the 6/3/14 election and the 6/24/14 election
 7. Rayford Lee Roberts - voted in both election 6/3 and 6/24
 8. Russell G. Robertson - voted in both elections 6/3 and 6/24
 9. Dustin C. Sullivan - voted in both elections 6/3 and 6/24
 10. Marlana Sullivan - voted in both elections 6/3 and 6/24
 11. Margaret Brown - voted in the 6/3/14 election and in the 6/24/14 election but at a later time the vote was voided and not initialed
- H. Schlater Precinct:
1. Kathryn Coleman - double voted

FURTHER AFFIANT SAITH NOT.

Cheramic Bills
Cheramic Bills

STATE OF MISSISSIPPI
COUNTY OF HINDS

SUBSCRIBED and SWORN to before me by Ceramic Bills to be her free act and deed this 3rd day of August, 2014.

My Commission Expires:



Tina Marie Penison
Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF Hinds

I, ~~Bobby~~ Riggs, am over 18 years of age and am competent to testify to the facts herein stated. Robert P. Riggs

I was an authorized inspector who was entitled to examine the Lincoln County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Lincoln County Circuit Clerk's office on July 8, 2014, with my fellow authorized inspector, Jim Hampton

SECURITY OF BALLOT BAGS/BOXES

New Sight Precinct

- Bag was not sealed

Zetus Precinct

- Mr. Bairfield of the Circuit Clerk's office advised that seals used to secure bags in courthouse were not recorded.

ABSENTEE BALLOTS

East Lincoln Precinct

- Robin Dwayne Nations- no application.

Forestry Precinct

- William O. Jacobs- signature not of same pattern.
- Meredith Jacobs- no application.

Montgomery Precinct

- Wanda Gail Hart- ballot and application signatures don't match.
- Charles Ray Hart- ballot and application signatures don't match.

New Sight Precinct

- Kimble, Alma- ballot and application don't match
- Kimble, Clark Wayne- ballot and application signature don't match.

Rogers Circle Precinct

- Kathryn T. Hall- no application

Enterprise Precinct

- Rita Tucker- application not signed.

Ruth Precinct

- Rome Fuller- no application.

Halbert Heights Precinct

- Betty Claine Samuels- no application.
- Drew Hardy Arrington- no application.
- Mary Elezmor Doty- no application.

Johnson Grove Precinct

- Freda Ann Caso- handwriting signature does not extend across envelope flap.
- Sherle Ann Ebano- handwriting signature does not extend across envelope flap.

Caseyville Precinct

- Eva C. Cupit- handwriting signature does not extend across envelope flap.

Vaughn Precinct

- Nathan Scout Fulton- ballot not signed, mail in vote.

Old Red Star Precinct

- Earl McGraven- signatures same writing on 2 ballots, circuit clerk says ok.
- Ann McGraven- signatures same writing on 2 ballots, circuit clerk says ok.
- Nancy B. Falvey- signatures same writing on 2 ballots, circuit clerk says ok.
- William D. Falvey- signatures same writing on 2 ballots, circuit clerk says ok.

CROSSOVER VOTES

Forestry Precinct

- John William Beacham. – crossover
- Jackie Glenn Bessonette- crossover
- Jane Allison Britt- crossover
- Gwendolyn Sharika Lee- crossover
- Khristopher Lee- crossover

High School Precinct

- Harry Webb Coleman, III. – cross vote.

Pearl Haven

- Bledsoe, Joyce Ann- cross vote.
- Bledsoe, Willie J.- cross vote.
- Elay, Angela Denise- cross vote.

Montgomery Precinct

- Dorothy Henderson Catchings- cross vote.
- Debra Brown Johnson- cross vote.

Enterprise Precinct


- Ottis E. Brown- voted democrat primary, voted republican runoff.

TALLY LIST POLL BOOKS

Lloyd Star Precinct

1. Poll worker consistently marked “voted” in wrong column. Black pen of June 3 as opposed to blue pen in wrong column on June 24.

FURTHER AFFIANT SAITH NOT.



 Bobby Riggs

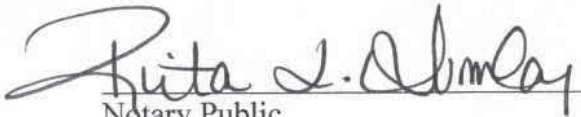
Robert P Riggs

STATE OF MISSISSIPPI
 COUNTY OF Hinds

SUBSCRIBED and SWORN to before me by Bobby Riggs to be his free act and deed this the 1st day of August, 2014.

My Commission Expires:




 Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF Lowndes

I, Louise Carman, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Lowndes County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected the election records at the Lowndes County Circuit Clerk's office on Monday, July 7, 2014, and Tuesday, July 8, 2014 with fellow McDaniel inspector, Scott Carman.

TALLY LIST/POLL BOOKS

New Hope Precinct K-Z. A checkmark was used in the poll book for each vote instead of the word "vote." The Circuit Clerk advises they had absentee list from previous election and had to cross it out. They had both lists and had to cross out the first list. The old list was inadvertently left in the box from the first primary.

1. Ann H. Barksdale, absentee crossed out.
2. Dorothy D. Brown, absentee cross out.
3. O.K. Bryant, III, absentee cross out.
4. Tallulah King Bryant, absentee cross out.
5. Barbara D. Chism, absentee cross out.
6. Mark S. Clay, absentee cross out.
7. Richard P. Cox, absentee cross out.

National Guard Precinct

1. A checkmark was used in the tally list/poll book for each vote instead of the word "voted."

CROSSOVER VOTES**New Hope Precinct**

1. Francis McDaniel, voted democrat in first primary.

Propst Park Community Hut Precinct

1. Carolyn Ann Pickens, voted in Democrat primary

Brandon Precinct

- 1. Jerry Fortenberry, voted Democrat in first primary. The word "voted" was entered in runoff and then scratched out.

Artesia Precinct

- 1. Ezell Johnson, voted democrat in first primary. The word "voted was written down in the runoff and then crossed out.

ABSENTEE BALLOTS

Immanuel Precinct

- Mildred Noland, absentee ballot with no signature

Steens Precinct

- Sally Hammond Maclellan, vote appears overlooked and was not counted or opened
- Tyler Sundman, vote appears overlooked and was not counted or opened
- James L. Baucom, vote appears overlooked and was not counted or opened
- James Herbert Maclellan, vote appears overlooked and was not counted or opened


Trinty Precinct

- Elizabeth Dogan Neely, no witness or notary

Columbus High Precinct

- Maurine Martin, signature ink did not cross the flap on the envelope

FURTHER AFFIANT SAITH NOT.



 Louise Carman

SUBSCRIBED and SWORN to before me by Louis Carman to be her free act and deed this 4th day of August, 2014.

My Commission Expires:





 Notary Public

AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF Lowndes

I, Scott Carman, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Lowndes County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected the election records at the Lowndes County Circuit Clerk's office on Monday, July 7, 2014, and Tuesday, July 8, 2014 with fellow McDaniel inspector, Louise Carman.

TALLY LIST/POLL BOOKS

New Hope Precinct K-Z. A checkmark was used in the poll book for each vote instead of the word "vote." The Circuit Clerk advises they had absentee list from previous election and had to cross it out. They had both lists and had to cross out the first list. The old list was inadvertently left in the box from the first primary.

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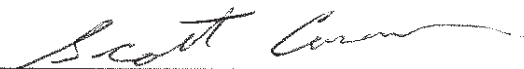
Trinty Precinct

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Columbus High Precinct

- Maurine Martin, signature ink did not cross the flap on the envelope

FURTHER AFFIANT SAITH NOT.

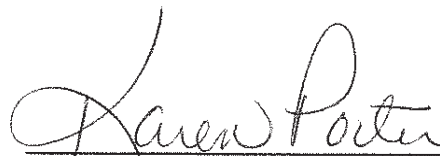


 Scott Carman

SUBSCRIBED and SWORN to before me by Scott Carman to be his free act and deed this
14th day of August, 2014.

My Commission





 Notary Public







AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Yavampa

I, Mary Turner, am over 18 years of age and am competent to testify to the facts herein stated.

1. I was an authorized inspector who was entitled to examine the election records in Monroe County related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

2. I examined the election records at the Monroe County Circuit Clerk's office on Monday, July 7, 2014, along with McDaniel inspector Pam Palmer and met with Monroe County Circuit Clerk Judy Butler. There are a total of 26 precincts and my review is complete for 26.

3. TALLY LIST/POLL BOOK METHOD -- The Clerk highlighted the Democrat voters who voted on June 3rd in the Republican poll book used on June 24th.

4. SECURITY OF PRECINCT BOXES -- All boxes were located in the Circuit Clerk's office in a locked vault room. Each box was sealed and the Clerk re-sealed each in my presence.

5. CHAIN OF CUSTODY -- The Clerk did not present a chain of custody on the Boxes and was asked three times for it.

6. The Election Commissioner Parham provided some June 3 totals, but questioned why we needed this and stopped giving us this info, saying it is available on the Secretary of State's website.

7. COUNTING VOTES/CERTIFYING RESULTS -- Date of certification of runoff results by the Monroe County GOP Executive Committee is July 2, 2014

There were no poll manager certificates of count results found in any precinct.

Precinct - Aberdeen #3

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 259; however, the total number listed on the Secretary of State's Official Recapitulation is 251.

Precinct - Aberdeen (North)

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 246; however, the total number listed on the Secretary of State's Official Recapitulation is 244.

Precinct - Athens

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 123; however, the total number listed on the Secretary of State's Official Recapitulation is 122.

Precinct - Bartahatchie

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 89; however, the total number listed on the Secretary of State's Official Recapitulation is 88.

Precinct - Becker

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 323; however, the total number listed on the Secretary of State's Official Recapitulation is 320.

Precinct - Boyds

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 124; however, the total number listed on the Secretary of State's Official Recapitulation is 123.

Precinct - Greenwood Springs

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 48; however, the total number listed on the Secretary of State's Official Recapitulation is 47.

Precinct - Hatley

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 434; however, the total number listed on the Secretary of State's Official Recapitulation is 433.

Precinct - Lackey

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 251; however, the total number listed on the Secretary of State's Official Recapitulation is 248.

Precinct - Nettleton

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 130; however, the total number listed on the Secretary of State's Official Recapitulation is 129.

Precinct - Sipsy

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 58; however, the total number listed on the Secretary of State's Official Recapitulation is 57.

Precinct - Smithville

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 239; however, the total number listed on the Secretary of State's Official Recapitulation is 236.

Precinct - Wills

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 64; however, the total number listed on the Secretary of State's Official Recapitulation is 63.

Precinct - Wren

VOTER COUNTS – The total number of votes cast on June 24, 2014, as reported to me by a Monroe County election commissioner, was 222; however, the total number listed on the Secretary of State's Official Recapitulation is 220.

FURTHER AFFIANT SAITH NOT.



MARY TURNER

State of Mississippi
County of Itawamba

The foregoing instrument was acknowledged before me this 31 day of July, 2014, at
1:35 pm, Mississippi by MARY TURNER to be her free act and deed.

Glenda Gail Reich

Signature of Notary Public

My commission expires: 6-19-2016

SEAL















Precinct 215 **Box# 2414/2845**

- Larry Wade Swales, Circuit Clerk did not sign
- Sarah Curtis Buckley, Circuit Clerk did not sign
- Curt Robert Craig, Circuit Clerk did not sign
- Tracy Vella, signature on envelope is beneath the signature line.
- Jerrie Lynn Hartness, Circuit Clerk did not sign on the envelope flap.

Precinct 221 **Box# 2427/2845**

- Christin L. Grisson, no application
- David John Cannon, voter signed the envelope flap with a pencil.
- William G. Gilmore II, Circuit Clerk did not sign the envelope flap.

Precinct 318 **Box# 2402/2810**

- Shirlee Pauline Stribling, both voter and Circuit Clerk signed incorrect place on the application.

Precinct 325 **Box# 2402/2810**

- Elizabeth Anne Anderson, voter sign incorrect place on the application.
- Roland Joseph Weiser, Jr., Circuit Clerk did not sign
- Sylvia Jordan Huhn, voter signed the envelope flap with a pencil.
- Robert Richard Latham, Jr., Circuit Clerk did not sign the envelope flap.
- Teresa J. Sheppard, Circuit Clerk did not sign the envelope flap.
- Carroll Hubert Walker, Circuit Clerk did not sign the envelope flap.

Precinct 413 **Box# 2402/2845**

- Kenneth Oris Spencer, voter sign the envelope with both pencil and pen.
- Charles N. Prince, voter did not sign application

Precinct 418 **Box# 2810/2402**

- Walter Alan Loving, Circuit Clerk did not sign.
- Richard Dean Kirby, no application
- Anna Martye Foote, no attesting witness signature on application
- Susanne Boone, voter signature not on line of envelope

Precinct 508 **Box# 2427/2845**

- Lisa Lents Harris, Circuit Clerk did not sign.
- Jennifer Vess, no notary seal on application.
- Bennie Ray Wallace, no notary seal on application.
- Barry L. Payne, Circuit Clerk did not sign.
- Tony Trigg, Jr., Circuit Clerk did not sign.
- Sabrina Bean Thomas, Circuit Clerk did not sign.

Precinct 515 **Box# 2427/2845**

- Wanda Carol Wilson, voter signed the envelope in pencil and pen.

Precinct 515 **Box# 2427/2845**

- Philip W. Ball, application not dated by clerk.

- Norma Jean Bell Holder, voter's name not on envelope.
- Henry V. Morehead, Circuit Clerk did not sign.
- Katherine B. Pittman, Circuit Clerk stamped prior to voter's signature application; no seal on application.
- Kellie J. Morehead, voter did not sign on signature line.

6. I reviewed the poll books at the Rankin County Circuit Clerk's office on Tuesday, July 22, 2014, with my fellow authorized inspectors, Rob Rall, Crystal Rall, and Pamela McQueen and found the following problems:

Precinct 324

- Elsie W. Banes, crossover voter
- Henry Eugene, crossover voter
- Tresandria Hubbard, voted Democrat on June 3rd, crossed out, voted Republican on June 24th

Precinct 320

- John D. Holland, Jr., voted in both books on June 24th, whited out in Democrat book
- Beth A. Killary, crossover voter
- Sydney Margaret Blackwell, crossover voter
- Gordon Prince Roberts, crossover voter
- Helen Delores Wright Roberts, crossover voter
- Florence Z. Scanlon, crossover voter

Precinct 220

- Janet Larsen, crossover voter

Precinct 209

- Brian Neil Grogan, crossover voter

Precinct 119

- Sadie Mae Jones, crossover voter

Precinct 118

- Clara Ann Carson, voted June 24th in both books
- Joseph Paul Gaudet, Jr., voted June 24th in both books

Precinct 114

- Stephen Allen Wilson, voted in both books on June 3rd and 24th, marked through in the Republican side with void written by it

Precinct 112

- Theresa T. Key, voted in both books on June 3rd and Republican on June 24th

Precinct 408

- Joseph Lee Taylor, crossover voter

Precinct 419

- William Jason Gibson, Jr., crossover voter
- James Blake Kelly, voted in both books on June 3rd, voted absentee Republican on June 24th
- Verdia Ray King, crossover voter
- Felix Okojie, voted Democrat on June 3rd, Republican by absentee on June 24th

Precinct 523

- Roberta Davis Chenardy, crossover voter

Precinct 515

- Willie Lee Patterson, crossover voter

FURTHER AFFIANT SAITH NAUGHT.



Fredryck Todd Macko

The foregoing instrument was acknowledged before me this 1st day of August, 2014, at 4:30 p.m., Mississippi by Fredryck Todd Macko to be his free act and deed.



Signature of Notary Public

My commission expires: _____

SEAL



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Hinds

I, Pamela McQueen, am over 18 years of age and am competent to testify to the facts herein stated.

1. I was an authorized inspector who was entitled to conduct review of the Rankin County election records related to the election for the United States Senate.
2. I inspected the election records at the Rankin County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors, Fredryck Todd Macko, Brinkley Branch, Robert Rall, and Crystal Rall.
3. The total number of voter signatures on June 24, 2014, was not noted.
4. I reviewed Absentee Ballot and found problems as follows:

Precinct 112

Box# 2414/2845

- Christine T. Gaskin, challenged voter signed with a "x", no notary seal, and no attesting witness.
- Susan M. Montgomery, challenged no attesting witness
- Geraldine Ann Martell, challenged no attesting witness
- James Tate Dykes, challenged no notary seal.
- Jerry Mac Perry, challenged voter signature not across envelope flap.

Precinct 216

Box# 2414/2845

- Edward C. Street, challenged reside out of state, not notarized
- Jane Ann Streets (Kramer), challenged reside out of state, not notarized.
- Angeline D. Rankin, challenged application not dated.
- Lenora G. Irby, challenged no attesting witness
- Carol W. McDill, challenged Circuit Clerk did not sign.
- Susan F. Harvey, challenged voter signature on application and envelope does not match.
- Samantha A. Helton, challenged no notary seal on application.
- Alice Brill Norton, challenged no notary seal on application.
- William D. Norton, challenged no notary seal on application.

Precinct 220

Box# 2845/2427

- Angela Megan Pace, challenged no notary seal.
- Patricia T. White, challenged no notary seal.
- Dorothy E. Hertsch, challenged no notary seal.
- Daniel Floyd Turner, challenged no witness on application.

- Charles Scott Niemeyer, challenged no notary seal.
- Debra Ann Conner, challenged no notary seal on envelope.
- Cathy Dole, challenged no reason to vote absentee.

Precinct 324

Box# 2402/2810

- Robert D. Morrow, Jr., challenged no street address
- Craig Dean Ravenhorst, challenged no notary seal on envelope.
- Catherine Rodgers, challenged no notary seal.
- Nathaniel McCoy, Sr., challenged no witness.
- Archie Bilton Maddox, challenged no notary seal on application.
- Caroline Maddox, challenged no notary seal on application.
- Imogene Riley Casey, challenged no witness.
- William Marvin Richardson, challenged no notary seal.
- Ottris Mae Hall, challenged no street address.
- Johnny Lavonne Waldrop, Jr., challenged voter signature on application and envelope do not match.
- Rosemary Barbee Morrow, challenged no reason to vote absentee and no street address.
- Mildred H. Sims, challenged no notary seal.
- Hester L. Sims, challenged no notary seal.
- Patrick Shawn Dendy, challenged no notary seal.
- Amy Gomillion Ware, challenged voter signed in pencil.
- Janie A. Cook, challenged no notary seal.

Precinct 418

Box# 2402/2810

- Carol W. Gray, challenged no notary seal.
- Norma Gober, challenged no notary seal.
- Candice Cole, challenged no reason to vote absentee.
- Alexander E. Ralston, III, challenged voter signature on application and envelope do not match.
- Laura Parker Martin, challenged no notary seal

Precinct 419

Box# 2402/2810

- James Ernest Marshall, Sr., challenged voter signatures on application and envelope do not match.
- Samuel Mason Reed, challenged registrar did not sign application.
- Clovis Brown Reed, Jr., challenged no notary seal on application.
- Phillis Ann Alexander, challenged Circuit Clerk did not sign.
- Wayne O. Ball, challenged voter did not sign application.
- Barbara Roberson Gardner, challenged voter did not sign application.

Precinct 516

Box# 2845/2427

- Don Gerald Olmstead, challenged no witness.
- Juanita P. Smith, challenged no witness.
- Patricia Joan Olmstead, challenged no witness.
- Tanner Wade Phillips, challenged no notary seal.
- Jean Corley Stout, challenged no notary seal.

FURTHER AFFIANT SAITH NAUGHT.


Pamela McQueen

The foregoing instrument was acknowledged before me this 2nd day of August, 2014, at 1:56 p.m., Mississippi by Pamela McQueen to be her free act and deed.



Signature of Notary Public

My commission expires: 1/25/2015

SEAL



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Crystal Rall, am over 18 years of age and am competent to testify to the facts herein stated.

1. I was an authorized inspector who was entitled to conduct review of the Rankin County election records related to the election for the United States Senate.
2. I inspected the election records at the Rankin County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors, Rob Rall, Pamela McQueen, Brinkley Branch and Fredryck Todd Macko.
3. The total number of voter signatures on June 24, 2014, was not noted.
Affidavit Records Reviewed:
4. I reviewed 146 affidavit ballot envelopes: 135 were accepted, 2 were rejected and 9 were not indicated.
 - Velma C. Kreel Evers – Affidavit accepted without a valid reason.
 - Susan Dianne Clark – Affidavit accepted; however, it was placed in inactive. No precinct indicated.
 - Susan Walnutoleb – Affidavit without proper identification (no date of birth / address verified). Not indicated whether accepted or rejected.
 - Charles Bradford Reis – Affidavit accepted. No precinct indicated.
 - Jennifer Lynn Warren – Affidavit accepted; however the poll manager didn't sign it.
 - Peggy Dianne Edwards (Elliott) – Affidavit. Not indicated whether accepted or rejected.
 - Debra McCarthy – Affidavit accepted without a date.
 - James Harrison – Affidavit accepted without a date.
 - Cynthia McCoy – Affidavit accepted without a date.
 - Penelope Jane Hall – Affidavit accepted. No precinct indicated.
 - Jennifer Maegun Bumpus – Affidavit accepted. No precinct indicated.
 - Michael W. Blossom – Affidavit accepted. No precinct indicated.
 - Dennis M. Easterling – Affidavit rejected. No precinct indicated.
 - Steven Dampier – Affidavit accepted. No precinct indicated.
 - Bobby Joe Banks – Affidavit accepted. No precinct indicated.
 - Tonya Benton Grubbs – Affidavit accepted. No precinct indicated.
 - Rebecca E. Kellogg- Affidavit accepted. No precinct indicated.
 - Terry Scott Helton – Affidavit not indicated whether accepted or rejected.

- Tenisha N. Burks – Affidavit not indicated whether accepted or rejected.
 - Winnie Goodwin – Affidavit not indicated whether accepted or rejected.
 - Stacey Hope DeWitt - Affidavit accepted. No precinct indicated.
 - Caliph Longine III – Affidavit not indicated whether accepted or rejected.
 - Rose Simmons – Affidavit not indicated whether accepted or rejected.
 - Wallace Bailey – Affidavit not indicated whether accepted or rejected.
 - Thomas E. Dorsey – Affidavit not indicated whether accepted or rejected.
 - Arnold F. Cobbins–Bailey – Affidavit accepted without a date.
 - Russell S. Roberts – Affidavit accepted dated 6/25/14.
 - Joseph H. Grays Sr. – Affidavit accepted dated 8/24/14.
 - Victoria Sinclair Adcock - Affidavit accepted without a date.
5. I reviewed Absentee Ballot and found problems as follows:

Precinct 110 Box# 2414/2845

- Christopher David Barron, voter's signature doesn't match signature on envelope flap.
- Thomas Michael Lowe, voter did not sign across the envelope flap.
- Deborah P. Brown, voter did not sign across the envelope flap.

Precinct 111 Box# 2414/2815

- Patricia W. Munn, voter did not sign across the envelope flap.
- Harold William Hammond, voter did not sign across the envelope flap.
- Sara Marshall Cumberland, voter did not sign across the envelope flap.
- Quida Joyce Millsaps, voter did not sign across the envelope flap.

Precinct 114 Box# 2414/2815

- Mae Catherine Wynne, voter did not sign across the envelope flap.
- Johnny E. Stewart, voter did not sign across the envelope flap.
- Mary Jane Griffith, voter signed with a pencil.
- Teresa Jeanette Williams, voter did not sign across the envelope flap.

Precinct 115 Box# 2414/2815

- Billy Wayne Wilson, no reason for voter to vote absentee.

Precinct 115 Box# 2414/2815

- William Patrick Sullivan, voter signature on application and envelope are not the same.
- Cynthia Jean Sullivan, no notary seal
- Shirley C. Hall, voter did not sign across the envelope flap.

Precinct 119 Box# 24142815

- Rob W. Burkett, notary seal not on the envelope flap.
- Jean P. Humphrey, notary seal not on envelope flap.
- Elizabeth Danice Porter, voter signature on application and envelope are not the same.
- Walter L. Humphrey Jr., notary seal not on the envelope flap.

Precinct 216**Box# 002845/002427**

- Rebecca Pope, voter did not sign across the envelope flap.
- Samantha A. Helton, voter resides out of state

Precinct 216**Box# 2845/2427**

- Carson M. Hughes, voter did not sign across the envelope flap.
- Lenora G. Irby, no notary seal
- Carol Wise McDill, no voter signature
- Jane Ann Streets Kraner, voter resides out of state
- Edward Streets, Circuit Clerk did not sign.

Precinct 216**Box# 2845/2427**

- Allison B. Ware, voter did not sign across the envelope flap.
- Kay K. Hughes Case, voter did not sign across the envelope flap.

Precinct 218**Box# 2414/2845**

- Judith Price Waskom, voter did not sign across the envelope flap.
- Jay Randolph Turnage, voter did not sign across the envelope flap.
- Lida Stubbs Reed, voter did not sign across the envelope flap.
- Margie Carol Booker, voter did not sign across the envelope flap.
- Eugene N. Bingham, no reason noted.
- Jill Cole Bullard, voter did not sign across the envelope flap.
- Bonnie C. Medlin, voter signature on application and envelope are not the same, d voter did not sign across the envelope flap
- Slade F. Exley, Sr., voter did not sign across the envelope flap.
- Glenn L. Bunting, voter did not sign across the envelope flap.

Precinct 309**Box# 2402/2810**

- Susan B. Lancaster, Circuit Clerk did not sign.
- James T. McCoy, Circuit Clerk did not sign.
- Peggy J. McCoy, Circuit Clerk did not sign.
- Carol Miller North, Circuit Clerk did not sign.
- Leslie W. Simmon, Circuit Clerk did not sign.
- Michael Gene Simmon, Circuit Clerk did not sign
- Cindy A. Hudson, Circuit Clerk did not sign.
- Leroy W. Jones, voter did not sign ballot
- Carol L. Lacey, Circuit Clerk did not sign.
- Joe W. Lacey, Sr., Circuit Clerk did not sign.
- Talmadge L. Jones, voter did not sign ballot.
- John R. Drennan, Circuit Clerk did not sign.
- Judith K. Ferguson, no reason for voter to vote absentee
- Wanda D. Floyd, Circuit Clerk did not sign.
- Tress Warren Gardner, Circuit Clerk did not sign.

- Diane B. Grantham, Circuit Clerk did not sign.
- Fredrick R. Grantham, Circuit Clerk did not sign.
- Robert L. North, no notary seal.
- George Patton Guest, Circuit Clerk did not sign.
- Patsy G. Warren, Circuit Clerk did not sign.
- James Vaughn Williams c/o Fema, resides out of State.
- Earline Ashley, Circuit Clerk did not sign.
- Mary S. Doyle, Circuit Clerk did not sign.

Precinct 309 **Box# 2402/2813**

- Jane A. Drennan, Circuit Clerk did not sign.

Precinct 412 **Box# 2402/2810**

- Robert C. Furrer, Circuit Clerk did not sign.
- Daryl G. Driskell, Circuit Clerk did not sign.
- Nancy E. Lee, Circuit Clerk did not sign.
- Matthew B. Smith, Circuit Clerk did not sign.
- Lacey C. Winstead, voter did not sign across the envelope flap.
- JoAnn Huffman, Circuit Clerk did not sign.
- David L. Parker, Circuit Clerk did not sign.
- Kevin L. Langford, Circuit Clerk did not sign.
- Curtis Alvin Smith, Circuit Clerk did not sign.
- Elizabeth Greenwood, Circuit Clerk did not sign.
- Daniel L. Hicks, Circuit Clerk did not sign.
- Haley E. Hicks, voter did not sign ballot and Circuit Clerk did not sign.
- Gerald E. Huffman, Circuit Clerk did not sign.
- Christopher Bulger, Circuit Clerk did not sign.
- James Warren, Circuit Clerk did not sign.
- Marie L. Weysham, Circuit Clerk did not sign.
- Terri Jo Soloman, Circuit Clerk did not sign.
- Marilyn B. Strass, d Circuit Clerk did not sign.
- Sandra Spengler, dates on the application does not match the date on the envelope.
- Craig P. Crockett, Circuit Clerk did not sign.

Precinct 419 **Box# 2402/2810**

- John R. Gardner, no street address

Precinct 509 **Box# 2427/2845**

- Steven E. Zachow, voter did not sign across the flap of the envelope.
- Cecile Humphreys, voter did not sign across the envelope flap.
- Mary B. Noble, voter did not sign across the envelope flap.
- Gail T. Collins, voter did not sign across the envelope flap.

- Sueann Stewart, voter did not sign on the signature line with ink.
- Carolyn Shorter, no street address
- Jesse Marie Pace, lives out of state.
- Susan O'Conner, no street address
- Cynthia F. Phillips, Circuit Clerk did not sign.
- Erik K. Undesser, no notary seal

Precinct 514 **Box# 2427/2845**

- David P. Self, Circuit Clerk did not sign
- Cody Lamar Cuse, voter signature on application and envelope are not the same.
- John M. Deer, Circuit Clerk did not sign
- Patricia L. Finnan, voter signature not resting on line

Precinct 523 **Box# 2427/2845**

- Ronald C. McGee, Circuit Clerk did not sign.
- Christian D. Jenkins, no notary seal.

6. I reviewed the poll books at the Rankin County Circuit Clerk's office on Tuesday, July 22, 2014, with my fellow authorized inspectors, Rob Rall, Pamela McQueen, and Fredryck Todd Macko. and found the following problems.

Precinct 112

- Charlotte A. Pardue, voted twice

Precinct 115

- Phyliss Teachel Thompson, crossover voter
- Sarah Ann Wisner, crossover voter

Precinct 116

- William Wayne Caten, voted twice
- Eletha Walker, voted twice

Precinct 118

- Gennia P. Varnado, crossover voter

Precinct 219

- Steven Gary Patrick, voted twice
- John Louis Haynes, Jr., crossover voter

Precinct 312

- Dorothy Ann McLin, crossover voter

Precinct 323

- James Howard Thomas, crossover voter

Precinct 325

- Leo H. Kelly, crossover voter

Precinct 412

- Courtney Orey, crossover voter

Precinct 506

- Matthew Gordon Anderson, crossover voter

Precinct 512

- Carolyn Burnett Moore, crossover voter
- Lisa Mounger, crossover voter

FURTHER AFFIANT SAITH NAUGHT.

Crystal J. Rall
Crystal Rall

The foregoing instrument was acknowledged before me this 3rd day of August, 2014, at 1:24 p.m., Mississippi by Crystal Rall to be her free act and deed.

Tina Marie Pearson

Signature of Notary Public

My commission expires: _____

SEAL



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Rob Rall, am over 18 years of age and am competent to testify to the facts herein stated.

1. I was an authorized inspector who was entitled to conduct review of the Rankin County election records related to the election for the United States Senate.
2. I inspected the election records at the Rankin County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors, Fredryck Todd Macko, Brinkley Branch, Pamela McQueen and Crystal Rall.
3. The total number of voter signatures on June 24, 2014, was not noted.
Affidavit Records Reviewed:
4. I reviewed 82 Affidavit ballot envelopes: 82 were accepted. There were no problems found.
5. I reviewed Absentee Ballot and found problems as follows:
 - Precinct 212** **Box# 2414/2815**
 - Christy Adcock, Circuit Clerk did not sign the application.
 - Mitchell H. Adcock, no notary seal on envelope.
 - William M. Harlow, Circuit Clerk did not sign the envelope flap.
 - Precinct 219** **Box# 2414/2845**
 - Mary M. Gay, Circuit Clerk did not sign the envelope flap
 - Mary H. Hill, Circuit Clerk did not sign the envelope flap and voter signature was not on the line
 - Troy L. Dillon, Circuit Clerk did not sign the envelope flap.
 - Sandra Lynn Price, Circuit Clerk did not sign the envelope flap.
 - Thelma M. Bartlett, Circuit Clerk did not sign the envelope flap.
 - Johnny Labourne, Circuit Clerk did not sign the envelope flap.
 - Kathleen E. Milford, Circuit Clerk did not sign the envelope flap.
 - Evelyn J. Moak, Circuit Clerk did not sign the envelope flap.
 - Precinct 306/307** **Box# 2402/2810**
 - Meredith L. Littich, Circuit Clerk did not sign the envelope flap.
 - Debbie C. Huff, Circuit Clerk did not sign the envelope flap.
 - Barbara A. Myers, Circuit Clerk did not sign the envelope flap.
 - Precinct 320** **Box# 2402**
 - Minnie M. Ainsworth, Circuit Clerk did not sign the envelope flap.

- Heather Stevens, Circuit Clerk did not sign the envelope flap.
- Louis W. Hollis, Jr., Circuit Clerk did not sign the envelope flap.
- Derek A. Stevens, Circuit Clerk did not sign the envelope flap.

Precinct 323-321

Box#2402

- Aubrey M. Hopkins, signature on application and envelope flap does not match.
- Toby King, Circuit Clerk did not sign the envelope flap.
- Nita L. Melear, Circuit Clerk did not sign the envelope flap and no street address.
- Mary Jo Tillman, no notary seal on envelope.
- Sharon L. Towns, Circuit Clerk did not sign the envelope flap and no street address.
- Sheila M. Holmes, Circuit Clerk did not sign the envelope flap.

Precinct 408

Box# 2402/2810

- Wanda P. Lott, Circuit Clerk did not sign application.
- Joseph W. Wright, Jr., no election date on the envelope flap.
- Alexa L. Davis, lives out of county.
- Julie K. Pepper, Circuit Clerk did not sign the envelope flap.

Precinct 407/409/410/411

Box# 2402/2810

- Donald E. Nichols, no notary seal on envelope flap.
- Ruth C. Thomas, Circuit Clerk did not sign the envelope flap.
- Russell M. Warren, dates on envelope does not match dates on application.
- Paul Cross, Circuit Clerk did not sign the envelope flap
- James H. Young, III, Circuit Clerk did not sign the envelope flap

Precinct 413

Box# 2102/2810

- Charles T. Troxler, voter's signature on application does not match the signature on the envelope.
- Twyla Jennings, Circuit Clerk did not sign the envelope flap.
- James L. Curtis, Circuit Clerk did not sign the envelope flap.
- Hugh L. Gray-voted in wrong precinct but was not listed as a vote.
- Cynthia J. Pannier, Circuit Clerk did not sign the envelope flap.
- Diane H. Prince, voter did not sign over the envelope flap.
- Christopher P. Palmer, date on application and envelope does not match.
- Noah M. Miller, no notary seal on application.
- Lloyd Barton, lives out of county
- William J. Duchie, application not signed by voter.
- Ann C. Vandevender, Circuit Clerk did not sign envelope flap.
- Carolyn R. Floyd, no reason to vote absentee
- Danny L. Magee, Circuit Clerk did not sign envelope.

Precinct 506**Box# 2427/2845**

- Brenda I. Caltabiano, voter did not date application.
- Mary S. Douglas, Circuit Clerk signature not on envelope flap.
- Cina R. Lucas, Circuit Clerk signature not on envelope flap.
- Hazel N. Legate, Circuit Clerk signature not on envelope flap.
- Bruce P. Reeves, witness did not sign on envelope flap.
- Lydia A. Rhoads, Circuit Clerk signature not on envelope flap.
- Randall D. Morrow, no notary seal on application.
- Janet Wright, Circuit Clerk signature not on envelope flap.
- Helen H. Smith, Circuit Clerk signature not on envelope flap.
- Felicia A. Smith, Circuit Clerk signature not on envelope flap.
- Hillary B. Crum, no notary seal on flap.
- Edna Hill, no date on witness signature.
- Troy H. Jones, resides out of state.

Precinct 512**Box# 2427/2845**

- Annette Miller, no application.
- Jennifer C. Taylor, no application.
- Charles E. Hughes, Jr., no application.
- John P. McHenry, no application.
- Donna M. Williams, no application.
- Michael D. Williams, no application.
- Marsha Lynn Lewis, no application.
- Eddie J. Miller, no application.
- Ida C. McHenry, no application.
- Jameson T. Taylor, no application.

Precinct 520/510**Box# 2427/2845**


- Duana A. Robinson, no application.
- Ruth E. Collins, no application.
- Jerry W. Stokes, no application.
- Robert K. Carr, no application.
- Annie J. Carr, no application.
- Lucy V. Copeland, signature on application does not match signature on envelope.

6. I also observed that 2 of the ballot boxes were not sealed correctly when we arrived and the lids could be lifted enough to gain access to the contents. The absentee ballot envelopes and applications were not stored in the Circuit Clerk's office with the election materials, but were in the old courthouse building next door.


7. The system for identifying crossover voters was to have the voter check at the other table if it appeared they had not voted on June 3rd, rather than swapping poll books or making a list available to the workers.

8. The election results were not certified until June 30, 2014.

FURTHER AFFIANT SAITH NAUGHT.


Rob Rall

The foregoing instrument was acknowledged before me this 3rd day of August, 2014, at 1:24 p.m., Mississippi by Rob Rall to be his free act and deed.


Signature of Notary Public

SEAL

My commission expires: _____





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Renee Hood, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the **Sharkey** County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. I inspected the election records at the Sharkey County Circuit Clerk's office on Monday, July 7 through 9, 2014, with my fellow authorized inspector, Brian Wells.

There are 10 voting precincts in Sharkey County. There were 11 election-poll-voting material boxes presented for our inspection.

Security of boxes and contents. Donna Baugh, Deputy Clerk, told us that, at the night of the election, after all 10 of the Poll Boxes were brought back from the Voting Precincts, that they were all unsealed and all the Absentee Ballots, Affidavit Ballots, and Voting Machine Discs and Tapes were taken out and the boxes were resealed. Some of the boxes did not keep the prior seal when the 10 boxes were resealed. We were informed that sometimes when a seal was used to reseat a box, the previous seal that had just been removed was discarded and replaced with the new one, leaving no record of a prior sealing/resealing. The boxes had a padlock type of lock and key, preprinted and signed adhesive white labels, and blue plastic tie-type ESS brand seals with numbers. The key to the lock was in an envelope that was taped to the top of the box. A box labeled RF2 containing Rolling Fork 2 Precinct records was sealed but in a bad condition and we could not open it from the back of the box (and no seal was on the back of the box). The Clerk unsealed and resealed the boxes in our presence.

We were told that, at the night of election, the Absentee Ballots were hand delivered by Ms. Baugh to the Resolution Board at the City Hall for them to open and tabulate. After the Resolution Board was finished, Ms. Baugh said she had already left for the day so the Ballots were given to Ms. Murindia Williams, the Circuit Clerk.

Chain of custody. When we opened a box of election materials labeled: "Delta City 5-Main Box," it contained Absentee Ballots, Affidavit Ballots, and Voting Machine Discs and Tapes. No Chain of Custody was written for the transport of these documents from the poll boxes to the Resolution Board and return to Ms. Williams and into the main box. There were no written/signed Chain of Custody verifications found for any of the Precincts. For the voting machines, the chain-of-custody receipts pages were missing signatures for various persons who received the machines.

Oath of duties. Several voter Receipt Books omitted having the poll workers signatures on the "Oath for Duties."

Voter receipt book. In most of the voter Receipt Books there was no separation of those voters voting on the machine versus paper Ballots, Absentee Ballots, and Affidavit Ballots. Some Affidavit Ballots were accepted but I saw them as questionable and think they could use further review.

Affidavit Ballots

These voters are all from Affidavit Ballots that voted in the wrong precinct but were accepted. Some of them had recently moved but had not submitted a change of address, so they were still registered at the Precinct corresponding to their previous addresses. Other affidavit ballots were rejected for the reason listed as: "Voted at wrong Precinct." No reason seen for the difference in treatment. These Affidavit Ballots were in the Delta City 5 box but were actually for various other Precincts.

- | | |
|---------------------------|--------------------------|
| 1. Jon M. Carson | 5. ShaquetaLasha Carroll |
| 2. Heather Watley Boykin | 6. Roashiqa Stamps |
| 3. William Matthew Boykin | 7. Hattie Mae Britton |
| 4. Valencia Stamps | |

In the Anguilla 5 precinct:

- Minnie Ola Jackson, used wrong color envelope, said her name was not on the Tally List/Poll Book, there was no justification reason given for it being accepted, no photo identification was presented.
- Demetrice Johnson, handwriting signatures do not match.
- There was one absentee envelope that had not been opened. It had not been marked accepted or rejected, and the ballot had not been counted. There was no apparent reason for it to be rejected, and the clerk indicated that it was simply missed.

No Precinct Information Given (in a box with mixed up precincts labeled "Delta City 5"):

- Ann Brown Steed, conflicting boxes marked about having a photo identification, no Precinct designation is given, and yet the Ballot was accepted.
- Wanda R. Barfield, boxes marked that voter had no photo identification, no Precinct designation is given, and yet the Ballot was accepted.
- Jimmy D. Washington, incomplete address given, and conflicting boxes checked. This voter's envelope is marked "Accepted" but was not counted because it was still sealed.

In the Delta City 5 precinct:

- Clifford Jerome Sardin, conflicting boxes checked for voting by Affidavit, was signed but not dated by poll worker, and yet the Ballot was accepted.
- William Matthew Boykin, voted in the wrong Precinct, was signed but not dated by the poll worker, and yet the Ballot was accepted.

- Heather Whatley Boykin, voted in the wrong Precinct, was signed but not dated by the poll worker, and yet the Ballot was accepted.

In the Rolling Fork 1 precinct:

- Jon M. Carson, registered in Rolling Ford 3 but voted in Rolling Fork 1. The vote was accepted. This information was found in a box labeled "Delta City 5."
- Thomas Grey Windham had conflicting boxes checked for reasons he was making an Affidavit Ballot. The handwriting changes significantly throughout the information given by the voter, and especially the signature. It was not dated by the voter on the signature line, as the handwriting for the date matches the handwriting of the poll worker.

In the Rolling Fork 4 precinct:

- John Henry Woods, Jr., conflicting boxes marked, signed but not dated by poll worker, and yet the Ballot was accepted.

In the Straight Bayou precinct:

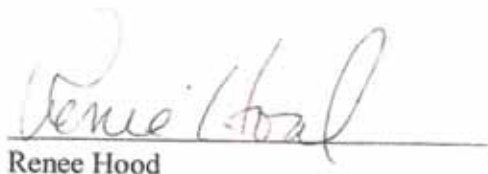
- Melba Jane Hodnett, no reason given for making an Affidavit Ballot, no date provided in space for "Ballot issued from: _____", box checked that voter has not registered for this county but has not moved recently and name is not on poll list, and yet the Ballot was accepted.

Crossover Votes

In the Cary 2 Precinct: The Tally List/Poll Book states these voters "voted" on June 24 and they are also listed on the Democratic voting list as having voted on June 3, 2014.

1. Jacqueline M. Berry
2. Danny Ray Hall
3. Rodney L. Jackson
4. Donna Faye Jackson

FURTHER AFFIANT SAITH NOT.


Renee Hood

SUBSCRIBED and SWORN to before me by Renee Hood to be her free act and deed this 26th day of July, 2014.

My Commission Expires:




Notary Public

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Brian Wells, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Sharkey County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. I inspected the election records at the Sharkey County Circuit Clerk's office on Monday, July 7 through 9, 2014, with my fellow authorized inspector, Renee Hood.

There are 10 voting precincts in Sharkey County. There were 11 election-poll-voting material boxes presented for our inspection.

Security of boxes and contents. Donna Baugh, Deputy Clerk, told us that, at the night of the election, after all 10 of the Poll Boxes were brought back from the Voting Precincts, that they were all unsealed and all the Absentee Ballots, Affidavit Ballots, and Voting Machine Discs and Tapes were taken out and the boxes were resealed. Some of the boxes did not keep the prior seal when the 10 boxes were resealed. We were informed that sometimes when a seal was used to reseat a box, the previous seal that had just been removed was discarded and replaced with the new one, leaving no record of a prior sealing/resealing. The boxes had a padlock type of lock and key, preprinted and signed adhesive white labels, and blue plastic tie-type ESS brand seals with numbers. The key to the lock was in an envelope that was taped to the top of the box. A box labeled RF2 containing Rolling Fork 2 Precinct records was sealed but in a bad condition and we could not open it from the back of the box (and no seal was on the back of the box). The Clerk unsealed and resealed the boxes in our presence.

Security of absentee ballots. We were told that, at the night of election, the Absentee Ballots were hand delivered by Ms. Baugh to the Resolution Board at the City Hall for them to open and tabulate. After the Resolution Board was finished, Ms. Baugh said she had already left for the day so the Ballots were given to Ms. Murindia Williams, the Circuit Clerk.

Chain of custody. When we opened a box of election materials labeled: "Delta City 5-Main Box," it contained Absentee Ballots, Affidavit Ballots, and Voting Machine Discs and Tapes. No Chain of Custody was written for the transport of these documents from the poll boxes to the Resolution Board and return to Ms. Williams and into the main box. There were no written/signed Chain of Custody verifications found for any of the Precincts.

Oath of duties. Several voter Receipt Books omitted having the poll workers signatures on the "Oath for Duties."

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These voters are all from Affidavit Ballots that voted in the wrong precinct but were accepted. Some of them had recently moved but had not submitted a change of address, so they were still registered at the Precinct corresponding to their previous addresses. Other affidavit ballots were rejected for the reason listed as: "Voted at wrong Precinct." No reason seen for the difference in treatment. These Affidavit Ballots were in the Delta City 5 box but were actually for various other Precincts.

- | | |
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| 2. Heather Watley Boykin | 6. Roashiqa Stamps |
| 3. William Matthew Boykin | 7. Hattie Mae Britton |
| 4. Valencia Stamps | |

In the Anguilla 5 precinct:

1. Minnie Ola Jackson, used wrong color envelope, said her name was not on the Tally List/Poll Book, there was no justification reason given for it being accepted, no photo identification was presented.
2. Demetrice Johnson, handwriting signatures do not match.

No Precinct Information Given (in a box with mixed up precincts labeled "Delta City 5"):

1. Ann Brown Steed, conflicting boxes marked about having a photo identification, no Precinct designation is given, and yet the Ballot was accepted.
2. Wanda R. Barfield, boxes marked that voter had no photo identification, no Precinct designation is given, and yet the Ballot was accepted.
3. Jimmy D. Washington, incomplete address given, and conflicting boxes checked. This voter's envelope is marked "Accepted" but was not counted because it was still sealed.

In the Delta City 5 precinct:

1. Clifford Jerome Sardin, conflicting boxes checked for voting by Affidavit, was signed but not dated by poll worker, and yet the Ballot was accepted.
2. William Matthew Boykin, voted in the wrong Precinct, was signed but not dated by the poll worker, and yet the Ballot was accepted.
3. Heather Whatley Boykin, voted in the wrong Precinct, was signed but not dated by the poll worker, and yet the Ballot was accepted.

In the Rolling Fork 1 precinct:

1. Jon M. Carson, registered in Rolling Ford 3 but voted in Rolling Fork 1. The vote was accepted. This information was found in a box labeled "Delta City 5."
2. Thomas Grey Windham had conflicting boxes checked for reasons he was making an Affidavit Ballot. The handwriting changes significantly throughout the information given by the voter, and especially the signature. It was not dated by the voter on the signature line, as the handwriting for the date matches the handwriting of the poll worker.

In the Rolling Fork 4 precinct:

1. John Henry Woods, Jr., conflicting boxes marked, signed but not dated by poll worker, and yet the Ballot was accepted.

In the Straight Bayou precinct:

1. Melba Jane Hodnett, no reason given for making an Affidavit Ballot, no date provided in space for "Ballot issued from: _____", box checked that voter has not registered for this county but has not moved recently and name is not on poll list, and yet the Ballot was accepted.

Crossover Votes

In the Cary 2 Precinct: The Tally List/Poll Book states these voters "voted" on June 24 and they are also listed on the Democratic voting list as having voted on June 3, 2014.

1. Jacqueline M. Berry
2. Danny Ray Hall
3. Rodney L. Jackson
4. Donna Faye Jackson

FURTHER AFFIANT SAITH NOT.



Brian Wells

SUBSCRIBED and SWORN to before me by Brian Wells to be his free act and deed this 29th day of July, 2014.

My Commission Expires:



Notary Public



EXHIBIT
F36

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, W. H. North, III, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Simpson County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Simpson County Circuit Clerk's office on July 7 and 8, 2014, with my fellow authorized inspectors, Charles Purchner and Michael Szkolnik, I observed the following:

CROSSOVER VOTES

Bridgeport Precinct

- Ards Ray T. "marked as voted" democrat and republican on June 3, 2014 and republican on June 24, 2014 runoff.

Magee 1 Precinct

- Austin, Billy S. "marked as voted" democrat and republican on June 3, 2014 and republican on June 24, 2014 runoff.

- Tanner, Carol W. "marked as voted" democrat and republican on June 3, 2014 and republican on June 24, 2014 runoff.

- Tanner, Charles G. "marked as voted" democrat and republican on June 3, 2014 and republican on June 24, 2014 runoff.

Mendenhall #3 Precinct

- Magee, Pamela D. "marked as voted" republican on June 3, 2014 and democrat on June 24, 2014 runoff.

Bowie Precinct

- Herrington, Jonathan "marked as voted" democrat on June 3, 2014 and republican on June 24, 2014 runoff.

Weatherby Precinct

- Curtis L. Hayes "marked as voted" democrat on June 3, 2014 and republican on June 24, 2014 runoff.


D'Lo Precinct

- Meyers (voter #280), "marked as voted" democrat on June 3, 2014 and republican on June 24, 2014 runoff.

Pinola Precinct

- Walker (voter #423), "marked as voted" democrat on June 3, 2014 and republican on June 24, 2014 runoff.

FURTHER AFFIANT SAITH NOT.


W. H. North, III

STATE OF MISSISSIPPI
COUNTY OF Harrison

SUBSCRIBED and SWORN to before me by W. H. North, III to be his free act and deed this the 4th
day of August, 2014.

My Commission Expires:



Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Harrison

I, Charles Purchner, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Simpson County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Simpson County Circuit Clerk's office on July 7 and 8, 2014, with my fellow authorized inspectors, W. H. North, III and Michael Szkolnik, I observed the following:

CERTIFICATION OF RUNOFF RESULTS

The June 24, 2014 Republican Party primary runoff election results were certified by the Simpson County Republican Party Executive committee on July 1, 2014.

SECURITY OF BALLOT BAGS/BOXES

There were 46 large blue canvas bags with a zipper top on the floor in the "Law Library" of the Simpson County courthouse, which is directly across the hall from the Circuit Clerk's office. The bags were placed on both side walls of the room and contained handwritten cards on each bag to show which precinct the bag was taken to on June 3, 2014 and on June 24, 2014. On the left side of the room were the Republican bags; on the right side were the Democrat bags. None of the bags were sealed upon our arrival on July 7, 2014, and they remained unsealed as of our departure. Our inspection found the following items contained in the bags:

- Voting machine tapes reflecting the vote count from the machines used in the precinct were contained in a clear plastic zipper bag;
- A large blue plastic zipper bag that was used to transport ballots;
- An empty medium sized blue zipper bag that was used for absentee ballots;
- A binder containing a list of eligible voters for each precinct;
- A collection of signature sheets that were signed by those who voted;
- Blank affidavit ballots.
- Unused blank ballots.
- Instructions for the precinct manager and a training manual in a binder.
- Miscellaneous supplies for use at the precinct.

Missing from the ballot bag were ballot inventory/accounting receipts, absentee and affidavit ballots, and the precinct manager's certification.

SECURITY OF ELECTION MATERIALS

The procedure used by the Simpson County Circuit Clerk in regards to the handling of ballot boxes/bags is as follows based on my conversations with Simpson County Deputy Circuit Clerk Barbara Sullivan and Ms. Betty Mangum on July 7, 2014. The ballot bags were filled with the required contents and taken to the polling places by certified precinct managers. Prior to being taken to the precinct, each ballot bag was sealed with a plastic seal, and, inside of the ballot bag there were placed two additional smaller bags also sealed. The bags inside are: (1) Regular ballots, computer memory card bag, and (2) Absentee Ballot bag. A total of 3 seals are used for each large bag. Each seal is logged in on a chain of custody form which is kept by the Secretary of the Republican Executive Committee, Betty Mangum. During our visit, the chain of custody form which reflects the seal numbers was not available. Betty Mangum said she keeps the forms at her house. Later in the day, Ms. Mangum brought the chain of custody forms to me, and I noticed that there were several seal numbers reflected on the form. The seal numbers listed on the forms were the original seal numbers that were placed on the bags prior to them being taken to the polls, and also the seal serial numbers for the seals placed on the bags when the poll closed for the day. The poll manager sealed the total of 3 bags using some of the spare seals that were placed in the large bag containing all of the materials and documents needed at the poll. I was told by Deputy Clerk Barbara Sullivan, that approximately 5 spare seals were always placed in each large bag prior to it being taken to the poll, so the poll manager would have sufficient seals to re-seal the bag before it is transported to the courthouse when the poll closes.

It was noted that the ballot bags were all given to the precinct managers the day before the election. The chain of custody receipts reflected that precinct managers had the ballot bags with all of the contents needed for the election on June 23, 2014. Ms. Mangum said that this was their normal procedure. The usual procedure was further described as: after the election, the ballot bags are returned to the courthouse, the seals are removed and the contents, such as the computer memory card, affidavit ballots, and envelopes, and regular ballots are placed in a safe in the Election commission Office, which is located directly across the hall from the Circuit Clerk's office. Notably, when I asked to see the absentee ballots on July 7, 2014, a Mr. Richard Neely, who is a "technician" that works on election matters, told me he could not locate the absentee ballots in the safe where they are usually kept. Later in the day, the absentee ballots were located by Simpson County Republican vice Chair Ruby Ainsworth, on a shelf in the same room in which we were working (the Law Library room). Mr. Neely showed me the absentee ballots, but stated he could not find any of the envelopes for the affidavit ballots. The next day, July 8, 2014, the Interim Circuit Clerk, LuAnn Bailey, brought in the affidavit envelopes into the room. We were then able to review the Absentee/Provisional ballot envelopes once they were located.

It was noticed that while we were working in the Law Library room, where ultimately, the Absentee ballots were found, a lady from the Tax Assessors off came into the room to do some computer work since there is a cabinet with computer gear in the room. We were told by Deputy Circuit Clerk Barbara Sullivan that the other person visits the room periodically to work on the computer. Since there were absentee ballots in the room, sitting on a shelf, it is a security lapse that someone other than Circuit Clerk personnel had access to the room. There was no dead bolt lock on the door- just a single lock on the door, and others may have a key that allows them access to the room when election material is in the room. The election material bags were not sealed nor numbered.

ABSENTEE BALLOTS

Dry Creek Precinct

- Peggy Chambers Smith- signature on application does not match the signature on the envelope.

Oak Grove Precinct

- Phillip H. Peacock- did not sign, instead printed name on both application and envelope.
- Gary Neal Williamson- did not sign, instead printed name on both application and envelope.

Mendenhall #3 Precinct

- Jack R. Bryan- application form not signed by Mr. Bryan.
- Peggy P. Bryan- application form not signed by Mrs. Bryan.
- Charlotte Mullins- could not find an absentee ballot application.

Fork Church Precinct

- Celeste D. Collins- Could not find an absentee ballot application.

Weathersby Precinct

- Joseph S. Monk- application form not signed by Mr. Monk.
- Sarah K. Monk- application not signed by Mrs. Monk.

Bridgeport Precinct

- Martha F. Steen had no application and not signed over flap.

AFFIDAVIT BALLOTS

Jupiter Precinct

Derek Caughman - poll manager did not sign envelope; ballot was accepted.

Weathersby Precinct

- Ernest Graves- there was a hand written ballot inside of the envelope initialed by someone who may have been a poll worker- not an official ballot. Ballot was accepted.

Mendenhall #3 Precinct

- Rebecca Cothorn- poll manager did not sign envelope; ballot was accepted.
- Kenneth Herrington- poll manager did not sign envelope; ballot was accepted.

FURTHER AFFIANT SAITH NOT.


Charles Purchner

SUBSCRIBED and SWORN to before me by Charles Purchner to be his free act and deed this
the 4 day of August, 2014.

My Commission Expires: 3/19/14





Notary Public

EXHIBIT
F37



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Sunflower

I, Baird Moor, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Sunflower County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. Inspecting the election records at the Sunflower County Circuit Clerk's office on Monday, June 30, 2014, Monday, July 7, 2014, and Tuesday, July 8, 2014, I found the following:

In my inspection with Mr. Wesley Wilson on Monday, June 30, 2014, Mr. Wilson and I counted 50 illegal crossover votes and 17 questionable votes on the tally list/poll book. During the time of this inspection of the tally lists/poll books, the Circuit Clerk assigned a Ms. Smith to cover the birth dates as we looked at the pages and noted the 50 illegal crossover votes and 17 other questionable votes. At my inspection on Tuesday, June 8, 2014, I noticed that the illegal crossover voters Mr. Wilson and I had seen on Monday, June 30, 2014 (while Ms. Smith watched us) had been stricken out in the June 3 box on the tally list/poll book where the word "voted" was written. This had happened since our Monday, June 30, 2014 inspection. Upon close examination, I saw that the handwritten word "voted" in the June 3 box on the tally list/poll book was in one particular type of pen ink but the strike out was with a different type of pen ink. It appeared to us there were at least 41 instances of these strikeouts.

FURTHER AFFIANT SAITH NOT.

Baird Moor
Baird Moor

SUBSCRIBED and SWORN to before me by Baird Moor to be his/her free act and deed this 31 day of July, 2014.

My Commission Expires:



Rhonda Mitchell
Notary Public

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Hinds

I, Paula Rodriguez, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Sunflower County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. I inspected the election records at the Sunflower County Circuit Clerk's office on Monday, July 7, 2014, and Tuesday, July 8, 2014. When we first arrived on July 7, we were told that we had to wait for Sharon McFadden, the Circuit Clerk, to get there. We were not able to start work until 10:00 a.m. Then, after lunch, we waited for an hour before finding out that Ms. McFadden had asked Ms. Betty Davis (a clerk) to work with us. We did not return to inspecting records until 2:00 p.m.

Present on June 7, 2014 were authorized McDaniel inspectors, Baird Moor, Charlie Rodriguez, and Paula Rodriguez. Also present was Cochran representative Walter Pitts, County Party Chair Gene Hill (left at noon and did not return), newspaper reporter (did not stay very long), Cochran representative Lindsey Andrus (came in the afternoon, left and came back). None of these folks had credentials. They said they had them in their car, but "it didn't have their name on it." They did not take any notes but did ask for a copy of our notes, which we did not give them. As we went through the tally lists/poll books, Mr. Pitts sat on one side of the clerk and we (McDaniel inspectors) sat on the other side.

Present on July 8, 2014 were authorized McDaniel inspectors, Charlie Rodriguez, Paula Rodriguez, and Baird Moor. Cochran representatives Walter Pitts, Lindsey Andrus, John Brashier, and Tammy Ward were also there. They did not take notes. They stood or sat behind us. The newspaper reporter and young man from the Circuit Clerk's office looked over our shoulders when they were in the room. The Circuit Clerk was not there on June 8. Also present was a newspaper reporter and a young man from the Circuit Clerk's office. These people came and went at various times. They did not offer credentials, nor were they asked for them by the Deputy Clerk.

On July 8, Lindsey Andrus asked to see my notes from the day before. I did not show them to her and told her that she was there yesterday and was welcome to look over my shoulder yesterday and also that day. She made comment that there was not room and I said they would make room for her. She did not move to take us up on our offer.

On July 8 when a newspaper reporter was looking over my shoulder, I told him that I didn't think he was supposed to be there. Mr. Pitts spoke up and said, "Why can't he be here?"

and I replied that he did not have authorization. Mr. Pitts asked me if I had authorization and I told him, "Yes." He asked me where it was and I told him Ms. Sharon McFadden made a copy of it. He said then, referring the newspaper reporter, "Oh. Well, Austin can give him authorization. Do you want me to get Austin on the phone and you can argue with him?"

While in our presence, the Circuit Clerk, Ms. McFadden, called someone in the Attorney General's office to ask about covering birth dates of voters in the tally lists/poll books and about the sign-in sheets. She then told us that we could not see the birth dates in the tally lists/poll books and we could not copy the sign-in sheets. (We had not asked to copy the tally lists/poll books, but apparently the Cochran representative had.) Ms. McFadden held a ruler over the birth date column in the tally lists/poll books as we went through them.

When we asked Ms. McFadden about seeing the sign-in sheets, she said that she had already told us we could not see those because of what the person in the Attorney General's office had said. We made notes of what happened and continued with our work.

Mr. Gene Hill, County Party Chair, said he would not be surprised if there were irregularities. Mr. Walter Pitts, Cochran representative, spoke often about the irregularities found in the Ruleville North Precinct tally list/poll book. He made comments such as, "About 60% of the entries had irregularities" and "That poll worker should be fired." Ms. Lindsay Andrus, Cochran representative, said that when she went to vote on June 3, there was no signage to indicate which primary a person was signing in to vote for, so people who wanted to vote in the Republican primary were signing in for the Democratic party and then when they realized their mistake, the poll workers were crossing out their names in the Democratic primary tally lists/poll books.

SECURITY OF THE BALLOT BAGS/BOXES

We were presented two cardboard boxes containing the ballots from the elections. One cardboard box was for June 3 election material, and the other for the June 24 Republican runoff elections materials. The 2 boxes were "sealed" merely with packing tape, going across the width and length of the box. There were no markings on the tape. The date of the election was written on the top of each box. We asked what date the boxes were "sealed" but the Circuit Clerk did not know. The Precinct ballot envelopes inside the cardboard boxes were not sealed and were closed with a clasp.

RECORD ALTERATIONS

Fellow inspectors Baird Moor and Wesley Wilson made an inspection of election records on June 30, 2014, under a public records request. At that time, they found 50 crossover votes indicated on the tally lists/poll books, and 17 other questionable votes. However, upon our inspection of those same tally lists/poll books on July 7, 2014, there was 41 apparent crossover

votes where the word "voted" in the June 3 box had been lined through, that were not there on June 30, 2014.

STRIKE THROUGH VOTERS

These June 24 Republican primary runoff voters had a line marked through the word "voted" on the tally list/poll book in the June 3 box:

Inverness Precinct

1. Beverly Bennett
2. Lisa Tharp

Moorhead Precinct

1. Barbara Gail Oswalt
2. Rubin Deryle Roberts
3. Brenda Jo VanLandingham
4. Helen Louis Allison

Indianola #1 Southeast Precinct

1. Ester Jean Harrington

Indianola#3 South Precinct

1. Henley E. Harrell

Boyer-Linn Precinct

1. Lewis Bradley Talham

Sunflower #4 Precinct

1. Linda Morgan Blessit

Ruleville North Precinct

1. Frank M. Bizzell, III
2. Mark Edward Blackwood
3. Betty Jean Bucknner
4. C.P. Cabrol
5. Marilyn Mitchell Cabrol
6. Myra Denton
7. Beth B. Dorrough
8. Barry Scott Eubanks
9. Jean B. Eubanks
10. Klint N. Fausnight
11. Lacey S. Fitts
12. Paxton Fitts

13. William Free, Jr.
14. Rodney Edger Frothingham
15. Jessie Grant
16. Cheryl Diane Holt Haney
17. Jimmy Linn Haney
18. Rebecca Hochradel
19. Ted D. Hochradel
20. Goldie Holley
21. Elizabeth W. Hunt
22. Ross Hunt
23. K. Lance Jackson
24. Grace S. Lehr Jenkins
25. Jerry Lynn Jenkins
26. Bernie B. Jones
27. Eleanor Jones
28. William Thomas Lusk, Jr.
29. Nora Love McCorkle
30. Jean H. McDaniel
31. Robert McDaniel
32. Thomas Glenn Pilgrim
33. Mary Riley
34. James H. Smith
35. Janita M. Smith
36. Martha Jean Smith
37. Doris T. Sprouse
38. Patricia A. Sprouse
39. Ronald W. Terrell
40. Guy Ellie Thornton
41. Pete Walker
42. Doris Clint Weaver, Jr.
43. Beverly J. Williams
44. Mark Williams
45. James Albert Chandler

Rome Precinct

1. Jimmy Earl Armstrong
2. Betty Kay Davis
3. Bruce Edward Ellis
4. Lloyd Eugene Mitchell
5. Mary Kathleen Fulght Parker
6. Roger Uleja Parker
7. Cherri J. Rickels
8. Janice Safley
9. Evelyn E. Washington

Drew Precinct

1. John S. Pressgrove
2. Mary Kathryn Pressgrove

CROSSOVER VOTERS

These voters had voted Democrat in the June 3, 2014 primary election and then in the Republican primary runoff election on June 24, 2014.

Inverness Precinct

1. Lisa Tharp

Moorhead Precinct

1. Barbara Gail Oswalt
2. Rubin Deryle Roberts
3. Brenda Jo VanLandingham

Doddsville Precinct

1. Hazel Willis Barney
2. Franchette Renee Eskridge
3. Martha Ann Fair Groves
4. Samantha Latoya Groves
5. Sammie Watson Groves
6. J.T. Jr. Leflore
7. Will McCune
8. Christie Leshone Womack

Sunflower #4 Precinct

1. Linda Morgan Blessit
2. Gail Parker
3. Leflora Simpson

Ruleville North Precinct

1. Frank M. Bizzell, III
2. Mark Edward Blackwood
3. Betty Jean Buckner
4. C.P. Cabrol
5. Marilyn Mitchell Cabrol
6. Myra Denton
7. Beth B. Dorrough

8. Barry Scott Eubanks
9. Jean B. Eubanks
10. Klint N. Fausnight
11. Lacey S. Fitts
12. Paxton Fitts
13. William Free, Jr.
14. Rodney Edger Frothingham
15. Jessie Grant
16. Cheryl Diane Holt Haney
17. Jimmy Linn Haney
18. Rebecca Hochradel
19. Ted D. Hochradel
20. Goldie Holley
21. Elizabeth W. Hunt
22. Ross Hunt
23. K. Lance Jackson
24. Grace S. Lehr Jenkins
25. Jerry Lynn Jenkins
26. Bernnie B. Jones
27. Eleanor Jones
28. William Thomas Lusk, Jr.
29. Nora Love McCorkle
30. Jean H. McDaniel
31. Robert McDaniel
32. Thomas Glenn Pilgrim
33. Mary Riley
34. James H. Smith
35. Janita M. Smith
36. Martha Jean Smith
37. Doris T. Sprouse
38. Patricia A. Sprouse
39. Ronald W. Terrell
40. Guy Ellie Thornton
41. Pete Walker
42. Doris Clint Weaver, Jr.
43. Beverly J. Williams
44. Mark Williams
45. James Albert Chandler

Drew Precinct

1. John S. Pressgrove
2. Mary Kathryn Pressgrove

ABSENTEE BALLOTS

The following absentee ballots were accepted notwithstanding document irregularities:

Indianola #3 South Precinct

1. Mary C. Allen, different handwriting signatures.
2. Laura Robertson Polk, different handwriting signatures.
3. Patricia Johnson Berry, different handwriting signatures.
4. William Walter Gresham, III, voted in person
5. Jessica Jayroe Simmons, not in tally list/poll book
6. William Logan Simmons, not in tally list/poll book

Indianola #3 Northeast Precinct

1. Nancy M. Woods, different handwriting signatures.

Fairview-Hale Precinct

1. Lavera Morris, different handwriting signatures.

Ruleville Precinct

1. Delores M. Dorough, not in tally list/poll book, yet accepted

VOTE COUNT DISCREPANCY

Ruleville Precinct

The total number of voters marked "voted" in the tally list/poll book plus Absentee accepted Ballots on June 24, 2014, is 38, however, the total number listed on the Secretary of State's Official Recapitulation is 71.

Moorhead Precinct

The total number of voters marked "voted" in the tally list/poll book plus Absentee accepted Ballots on June 24, 2014, is 136, however, the total number listed on the Secretary of State's Official Recapitulation is 75.

Boyer-Linn

The total number of voters marked "voted" in the tally list/poll book plus Absentee accepted Ballots on June 24, 2014, is 107, however, the total number listed on the Secretary of State's Official Recapitulation is 88.

Sunflower Plantation Precinct

The total number of voters marked "voted" in the tally list/poll book plus Absentee accepted Ballots on June 24, 2014, is 1, however, the total number listed on the Secretary of State's Official Recapitulation is 44.

FURTHER AFFIANT SAITH NOT.


Paula Rodriguez

SUBSCRIBED and SWORN to before me by Paula Rodriguez to be her free act and deed this 30th day of July, 2014.

My Commission Expires:




Notary Public





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF *Tishomingo*

I, Derrick Tapp, am over 18 years of age and am competent to testify to the facts herein

stated.

I was an authorized inspector who was entitled to examine the Tishomingo County election records related to the June 24, 2014 Republican Party primary runoff election for the United

States Senate.

I inspected the election records at the Tishomingo County Circuit Clerk's office on Monday, July 7, 2014.

ABSENTEE BALLOTS

North Iuka

1. Betty Joe Ruch, voter's signature was not witnessed.

CROSSOVER VOTERS

East Belmont

1. Susan Taylor Caldwell

2. Sue Taylor

Belmont

1. Amanda Mills

Springhill

1. Linda Darnell Alstadi

North Iuka

1. Donna Gail Mock

SECURITY OF THE BALLOT BAGS/BOXES

East Belmont - There was one break in the chain of custody noted.

Belmont - There were three breaks in the chain of custody noted.

Springhill- There was one break in the chain of custody noted.

Payden - There was one break in the chain of custody noted.

Dennis - There was one break in the chain of custody noted.

Hubbard Salem- There were two break in the chains of custody noted.

Burnsville - There was one break in the chain of custody noted.

North Iuka- There were three breaks in the chain of custody noted.

Coles Mill- There was one break in the chain of custody noted.

North Burnsville- There was one break in the chain of custody noted.



Sara F. Holloway
Notary Public

April 13, 2015

My Commission Expires:

August

deed this 1pm day of July, 2014.

SUBSCRIBED and SWORN to before me by Derrick Tapp to be his/her free act and

STATE OF MISSISSIPPI
COUNTY OF Tishomingo

Derrick Tapp
Derrick Tapp

FURTHER AFFIANT SAITH NAUGHT.

- Luksa - There were 2 breaks in the chain of custody noted.
- Tishomingo - There was one break in the chain of custody noted.
- North Belmont - There were three breaks in the chain of custody noted.
- Cotton Springs - There was one break in the chain of custody noted.
- East Luksa - There were three breaks in the chain of custody noted.
- Golden - There was one break in the chain of custody noted.





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Warren

I, J.D. Fairchilds, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized representative entitled to examine the **Warren** County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. I inspected the election records at the Warren County Circuit Clerk's office. During my inspection on July 8 and 9, 2014, I observed the following:

Contents of the 24 precinct ballot boxes were combined into cardboard boxes.

All bags containing Affidavit Ballots in the Circuit Clerk's office were unsealed and unlocked.

Culkin Precinct

- The voter Signature Book was whited out and written on, and dates appear to be possibly changed.

FURTHER AFFIANT SAITH NOT.



J.D. Fairchilds

SUBSCRIBED and SWORN to before me by J.D. Fairchilds to be his free act and deed this 3rd day of August, 2014.

My Commission Expires:



Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Warren

I, Jennifer Prudhomme, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the **Warren** County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate. I inspected the election records at the Warren County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors, Henry Blake and J.D. Fairchilds. I inspected records again on Wednesday, July 9, 2014, with Blakely Branch and J.D. Fairchilds.

On Monday, July 7, 2014, Mr. Blake, Mr. Fairchilds, and I arrived at approximately 9:30 a.m. and were denied access by Greg Peltz, the Warren County Circuit Clerk, who told us we had an appointment to inspect the records at 12:30 p.m. that day and could not review anything until then. We told Mr. Peltz that we had not made an appointment for 12:30 p.m. or agreed to this time previously, but we would honor his request and return at 12:30 p.m. Later, at 9:50 a.m., Mr. Peltz came outside the building to smoke. When he saw us, he approached us and told us we could come back at 10:30 a.m.

When we came back at 10:30 a.m., Alex Monsour (a representative for Mr. Cochran) was already present. I asked Mr. Monsour how he knew to be there and he said that Mr. Peltz called him and told him that we would be there at 10:30 a.m. Mr. Monsour said he was originally planning to be there at 12:30 p.m. until he received that call from Mr. Peltz.

Mr. Peltz had told us during our conversation at 9:30 a.m. that we would have to pay for his staff's time during our inspection. At that time, we told Mr. Peltz that we would not be paying for his staff's time, as we were not required to do so. When we came back at 10:30 a.m., Mr. Peltz told us he would not be charging us for his staff's time.

When we arrived at 10:30 a.m., Mr. Peltz had Tally Lists/Poll Books out, and none of the other election materials were there. I asked if the remaining election materials were sealed up somewhere else. Mr. Peltz said we could not see the other election materials. I told him our letter specifically requested all the election materials and we needed to see it all. After Mr. Monsour engaged himself in some kind of texting conversation, he advised Mr. Peltz that we were allowed to see all the sealed material. When Mr. Peltz and Ms. Finch asked who told him that, Mr. Monsour said, "Austin" and showed Ms. Finch his text message(s).

Mr. Peltz and his Deputy Clerk, Lee Ann Parker, walked us to a locked evidence closet where they had boxes stored. Ms. Karoline Finch, the co-chair of the Republican Committee for

Warren County, and Eric Beidenharn, the Chair of the Republican Committee, were there as well and had been present since we arrived.

We watched Mr. Peltz, Ms. Parker, and Ms. Finch retrieve two cardboard boxes "sealed" shut with clear plastic packing tape. These were not the original Poll Boxes or Bags. When asked about the originals, Ms. Finch and Ms. Parker told us that they had taken everything out of the original boxes and bags and combined them in these two cardboard boxes.

All of us watched Mr. Peltz "unseal" the two boxes by cutting through the clear packing tape. Mr. Peltz only allowed 2 of us (McDaniel inspectors) at a time in the room to investigate. Yet, he had 4 to 5 of his employees all in the room with us. He claimed that there was not enough room for us to have any more than 2 of us (McDaniel inspectors) in the room at a time.

I could not find any Chain of Custody forms in the boxes and so asked Ms. Parker where the Chain of Custody forms might be. Ms. Parker left the room and came back with a stack of red folders. I do not know where she got the red folders. They were not in the two cardboard boxes that came from the evidence closet. Upon my examination, each red folder contained a separate Precinct's Chain of Custody form, the Poll Manager's canvass, some voting machine ticker tapes, and numbered seal(s) which were taped to the inside of each folder.

At or near 12:30 p.m., when looking at the Tally Lists/Poll Books lying on the floor, Ms. Finch noticed that a Signature Book was inside one of the books. She said it was not supposed to be left in there and removed it. Then she began looking through all of the Tally Lists/Poll Books and found several more. Ms. Parker began helping Ms. Finch. They removed all the Signature Books and said we were not allowed to see them. When I asked why, Ms. Finch said it was because the lawyers at the Secretary of State's office said not to let us look at them. Ms. Finch said the Signature Books hold voters' private information. I informed her that we should still be able to inspect them, as they were important to our investigation. She ignored me and made a stack of the Signature Books (appearing to be approximately 10 books) and walked out of the room with them. Later, Ms. Parker came into the room with the stack of Signature Books clenched tightly in her hands and did not let loose of them. She later left the room with the Signature Books and we did not see them again, and therefore were not allowed to view them. We could get no more answers as to why.

The two cardboard boxes were expanded to three boxes as Ms. Parker packed up the boxes in a reorganized fashion than when the materials were taken out. Everyone mentioned earlier (except Mr. Beidenharn) was present for packing up the boxes. There were also two students working in the Circuit Clerk's office for the summer, who were there from the beginning. We all watched Mr. Peltz and one of the students put clear packing tape back on the boxes after Ms. Parker packed the materials in them. I believe I saw Mr. Peltz help Ms. Parker

pack a little as well. Mr. Peltz signed the boxes after he taped them up.

The Poll Books were loaded back in a cart and taken to Mr. Peltz's office to be locked up. The three taped up boxes were taken back to the evidence closet, to be locked up. We left at approximately 4:30 p.m.

On Tuesday, July 8, 2014, when I could not be present for more inspections, I talked on the telephone with a fellow inspector, Mr. J.D. Fairchilds, who told me that the Circuit Clerk's office provided him with two additional boxes of election materials that day. These two new boxes were in addition to the three boxes of election materials that were packed up the day before, now totaling five boxes. It was our understanding that on the day before we were given all the election materials, so I do not know where these two extra boxes provided to our inspectors on Tuesday might have come from. I saw inside the locked evidence closet the day before when the first two boxes were taken out, and I saw no other boxes in that closet that resembled those two original boxes given to us the day before.

I returned on Wednesday, July 9, 2014, and arrived at approximately 11:00 a.m. and left at approximately 1:45 p.m. The blue precinct Ballot Bags were only zipped and not sealed in any way. Lee Ann Parker, the Deputy Clerk, told me that they were "under lock and key." These bags contained different items. Some contained supplies from some Precincts and some contained Curbside Votes and envelopes. A few precinct Ballot Bags contained some (few) affidavit ballots.

Also on Wednesday, I found the Signature Books stacked on the table in our examination room. Two June 3 Primary Signature Books were mixed in with the June 24 Runoff Signature Books. I noticed that each of the June 3 Signature Books from the Oak Ridge Precinct was signed by a different Poll Manager.

The stack of Affidavit Ballots had a ticker tape from a voting machine paper clipped to it while the other ticker tapes from voting machines were found in either the red folders that contained the Chain of Custody forms or were in the cardboard box that was brought out on Monday the 7th of July, which was held closed with merely clear packing tape.

In the stack of Affidavit Ballots was a brown envelope that contained 4 additional Affidavit Ballots (all voting for Thad Cochran). Each ballot had "counted" written on it in red. On the outside of that brown envelope was "being researched Affidavit 6-24-14" with someone's initials beside the note. Four Affidavit envelopes were found in the stack of Challenged Ballot envelopes.

Regarding the Affidavit Votes, there were 26 for Thad Cochran and 17 for Chris McDaniel. Thirteen of the Cochran votes were not initialed by a Poll Manager and 9 of

McDaniel's were not initialed by a Poll Manager.

Not all Affidavit voter Signature Books were together. Some were in a stack with the regular Signature Books and had been in one of the cardboard boxes. Other Signature Books were left in the blue Ballot Bag with the Curbside Votes and Affidavit envelopes.

When we first came into the Clerk's office to begin our inspection, Ms. Karoline Finch, the Co-Chair of the Republican Party Warren County Executive Committee, gave us two sheets of paper (that were photocopies). The first sheet was titled "Republican Runoff" with a secondary title "Crossover Affidavit Voters" dated June 24, 2014. It was typewritten on the upper portion of the sheet and handwritten on the bottom portion. The top typewritten portion stated these are voters by Affidavit Ballot who voted Democrat in the June 3 Primary but insisted on voting (June 24). It is noted that the Affidavit Ballots listed were rejected and Ms. Finch also told me the votes were not allowed. The voters listed were from various Precincts. There are 4 voters listed typewritten and 6 voters listed handwritten as crossover votes. The second sheet of paper is an untitled crossover voter list that I was told was re-written by Ms. Parker from an original list provided her from a Poll Manager. This second sheet contained 9 crossover voters from 2 Precincts. The names on this second page listed some of the same voters from the first page plus additional names not listed on the first page.

CROSSOVER VOTES

Other than this list provided to me on the first day of my inspection (as explained above), I found no copy of these crossover votes in the election records I reviewed. The following crossover voters were not on the crossover lists provided by Ms. Finch:

American Legion Precinct

- Charles Darnell Mitchell
- Zelma Alisha Wilson

Moose Lodge Precinct

- Ernest Regan, Jr.
- Glenda Elaine Arrendondo
- Ray Shirley Roberts, Jr.

Oak Ridge Precinct

- Terry Nan Lyons
- John Robert Lyons

St. Aloysius Precinct

- Sarah Elizabeth Neff
- Earl William Young

Vicksburg Junior High School

- Dianne Shorter Moffett

Kings Precinct

- Robert E. Heads, page 40 of Tally List/Poll Book, double vote in book.

Cedar Grove

- Howard Batchelor, page 6, #68 in Tally List/Poll Book, voted Democrat on June 3 and Republican Book June 2.

Ms. Lee Ann Parker, Deputy Clerk of Warren County Circuit Clerk's office, handed me a photocopy of what she told me was a list she re-wrote off of an original list from a Poll Manager, as I explained above. Other than this listed provided to me on the first day of my inspection, I found no copy of these crossover votes in the election records I reviewed.

American Legion Precinct

- Jennifer Fisher Banks
- Sherrie Elaine Burse
- Sullivan Lee Caldwell
- Calvin James Carson
- Robert Lee Conner
- Joyce Marie Gordon
- Mildred Harris
- Wilson Harris, Jr.

Auditorium Precinct

- Michael Eugene Dollar

BALLOT BOX/BAG SECURITY

As noted above, the precinct ballot bags were not sealed in any way. Contents of the ballot bags were comingled in brown cardboard boxes, which was held closed with packing tape. The Chain of Custody forms, Poll Manager's canvasses, voter machine ticker tapes, and numbered seals were not in the Ballot Boxes or the cardboard box. These were provided to me separately by the Circuit Clerk. I did not see from where she retrieved them. The tally lists/poll books were stacked and kept in a closet at the Circuit Clerk's office. As mentioned above, about ten Voter Signature Books were found stuffed in tally lists/poll books.

SIGNATURE BOOKS

Elks Lodge Precinct

- The total number of voter signatures on June 24, 2014, is 402, with 7 names scratched out.

CHAIN OF CUSTODY

3-61 Precinct

- The Chain of Custody form for the Ballot Boxes/Bags, page 3 is blank and not filled out.

Bovina Precinct

- In the red folder, Block 7, "Seal number when polls close" is not signed (blank box).
- In Block 4, "Seal number at completion of approving 'accepted' absentee ballots" is not signed (blank space).

Brunswick Precinct

- The Chain of Custody, page 1, Block 6, "Seal Number when received by the Receiving and Returning Manager" is not signed.
- The Chain of Custody, page 1, Block 7, "Seal Number when Polls Close" is not signed.
- The Chain of Custody, page 5, "Receiving and Returning Manager Receipt Form" is not signed.

Fire Precinct #7

- Chain of Custody, step #4, page 2, was not signed (accepting Absentee Ballots).
- Chain of Custody had no signature on Block 7 (when polls closed).

Moose Lodge Precinct

- Page 1 of red folder, Block 7, "Seal Number when polls close" is not signed.

Oak Ridge Precinct

- In the red folder, Block 4, "Seal Number at completion of approving 'accepted' absentee ballots" is not signed or completed and is empty. Marked Seal # 7655475.
- "Receiving and Returning Manager Receipt Form" is not signed on page 2.

Yokena Precinct

- The Chain of Custody, page 4, "Receiving and Returning Manager Receipt Form" is not completed or signed.

ABSENTEE VOTES

Absentee ballots accepted, but having statutory defects or irregularities:

Auditorium Precinct

- Barbara E. Hill, handwriting signatures on envelopes and application do not match.
- Patricia Lefoldt Shappley, no witness signature on envelope and no stamp.

Cedar Grove Precinct

- Norma Dew Babin, handwriting signatures do not match on envelope and application
- Bobby Ray Childers, handwriting signatures do not match on envelope and application
- Elise Laverne Cooper, not certified but stamped by Circuit Clerk's office "filed June 23,

2014”

- Willie Mingo Cooper, no witness signature and not certified but stamped by Circuit Clerk's office "filed June 23, 2014"
- Mary Story Stamm Ebersole, handwriting signatures do not match on envelope and application, also, at the top of the Application, "Republication Primary" is marked along with "Republican Runoff"
- Annie Douglas Warnock, envelope not completely filled out/stamped by Circuit Clerk as notarized but not signed on application
- Carroll Thomas Warnock, envelope not completely filled out/stamped by Circuit Clerk as notarized but not signed on application

Culkin Precinct

There were 8 Absentee voters who were notarized by Greg Peltz, the Circuit Clerk, who each had one or more of these problems: no Application was filled out, no address sticker on the Application, the clerk's signature was missing, a misspelled address, no date on the line (or county).

- Barbara June Applin, did not fill out application
- Ulmer Lee Applin, Jr., no address sticker on application and did not fill out application
- Bryan Pratt, did not fill out application
- Marvin Marshall, no address sticker on application, did not fill out application, not notarized and marked "permanently disabled"
- Sharon Elaine Francingues, no address sticker on application and no signature by clerk
- Patsy Edward Tisdale, no date on line (or county) saying she is making application
- Morgan L. White, did not fill out application
- David Steen Wansley, did not fill out application

Elks Lodge Precinct

Two Absentee voters did not fill out the required Application. Two Absentee voters had an envelope that held their Ballot labeled "permanently disabled" but had no Application. The seal was also broken, so the votes are assumed counted.

- Elizabeth Ann Gibson, did not fill out application
- Paul Ellis Boolos, did not fill out application

Fire Precinct #7

Two Absentee voters did not fill out the required Application:

- Stephen Michael Stuart
- Flavia Overman

Two Absentee voters only partially filled out the Application:

- Barrett Blake Teller
- Stephen M. Stuart

Goodrum Precinct

There is a noticeable difference in the handwriting signature on the envelope flap of one of the Absentee Ballots than the signature on the actual Application.

- Laura Jeanne Briggs

Kings Precinct

Two voters (husband and wife) cast Absentee Ballots and attached a Voter Registration Change form. The wife dated her form June 14, 2013 and the husband dated his form June 14, 2014. Assuming the wife erred when she put 2013 instead of 2014, then they registered their changed address June 14, 2014, which is not within 30 days of the election.

- Leslie Mobley, error in form date and moved within 30 days of election
- Jeffrey Paul Mobley, moved within 30 days of election

St. Aloysius Precinct

The notary's verification was not complete on 2 Absentee Ballots, listing they were both permanently disabled.

- Pete Butchikas, notary's verification not complete
- Margaret Butchikas, notary's verification not complete

Tingleville Precinct

Three Absentee Ballot voters marked as permanently disabled did not fill out an Application and one of those had an the envelope only partially completed and was not witnessed.

- Lurlene Spears Walker, no application copy with envelope and marked permanently disabled, and envelope not completely filled out with no witness
- Glenn Jerome Waters, Sr., no application copy with envelope and marked permanently disabled
- Lillian Westbrook Waters, no application copy with envelope and marked permanently disabled.

AFFIDAVIT BALLOTS

Bovina Precinct

- None of the envelopes for Affidavit Ballots in Bovina were marked accepted or rejected.

Culkin Precinct

- A voter's Affidavit Ballot was accepted even though it was not signed by the Poll Manager - Leo V. Koestler, Jr.

VOTE COUNT

The following is the results of our counting signatures in the voter signature book and the absentee ballots accepted and comparing our count to the Secretary of State's official recapitulation.

<u>Precinct</u>	Total number of voter signatures in book plus Absentee ballots accepted	Total number of votes listed in Secretary of State's Official Recapitulation
St. Aloysius	14	11

Kings	118	110
Beechwood	557	570
Yokena	185	183
American Legion	193	192
Culkin	1339	1292
Bovina	358	374
Oak Ridge	37	36
Jett	204	205
Tingleville	247	254
Plumbers & Pipefitters	311	326
Goodrum	179	192
YMCA	268	256

FURTHER AFFIANT SAITH NOT.


 Jennifer Prudhomme

SUBSCRIBED and SWORN to before me by Jennifer Prudhomme to be her free act and deed this 28th day of July, 2014.

My Commission Expires:
December 4, 2014


 Notary Public



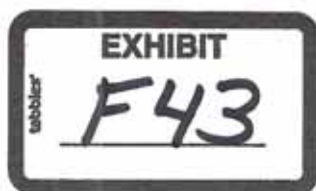


EXHIBIT
tabbler
F44

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Wayne

I, Gwen King, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Wayne County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Wayne County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors Kim Stokly and Robert Tullos, I observed the following:

ABSENTEE BALLOTS

Buckatunna

- Charlean Lacy, had already voted in June 3 Democrat election

Waynesboro City I

- Wanda Sargent, had already voted in June 3 Democrat election
- Velma McCarty, not a register voter

CROSSOVER VOTES

Winchester

- Charles Edward Franks, voter id was erased with liquid paper

Stateline

- Rhonda Leverette, liquid paper appeared on June 3 column

Waynesboro City 1

- Martin Dean Jordan, "voted" was marked out under June 3

Buckatunna

- Fred Carr, "voted" was marked out under June 3
- Viola Carr, "voted" was marked out under June 3

Mathersville / Coyt

- Brenda Donald, liquid paper appeared on June 3 column
- John Ray Gunn, liquid paper appeared on June 3 column

Pleasant Grove

- Anthony Pippen, "voted" was marked out under June 3

Mozingo

- Albert Stallings, liquid paper appeared on June 3 column

Waynesboro City IV

- Ann Lowery, "voted" was marked out under June 3

Eucutta

- Clara Brownlee, liquid paper appeared on June 3 column
- Clifton Brownlee, liquid paper appeared on June 3 column

Wayne

- Sylvia Butter, liquid paper appeared on June 3 column
- Philip Tiner, liquid paper appeared on June 3 and June 24 column

Waynesboro City V

- Wilda Stevens Clark, liquid paper appeared on June 3 column

Clara

- James Jason McMichael, "voted" was marked out under June 3
- Brenda Kay Mills, "voted" was marked out under June 3
- Jaeda Moseley, "voted" was marked out under June 3
- Pamela Denise Shaw, "voted" was marked out under June 3
- Phylis Rene Sumrall, "voted" was marked out under June 3
- Imogene Walley, "voted" was marked out under June 3
- Marlon Walley, "voted" was marked out under June 3
- Thomas Wickersham, "voted" was marked out under June 3
- Elizabeth Williams, "voted" was marked out under June 3

FURTHER AFFIANT SAITH NAUGHT.

Gwen King
Gwen King

SUBSCRIBED and SWORN to before me by Gwen King to be his/her free act and deed this 31st day of July, 2014.

My Commission Expires:

7/26/17



Peggy J. Gandy
Notary Public

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Wayne

I, Kim Stokley, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the **Wayne** County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. Inspecting the election records at the Wayne County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors Robert Tullos and Gwen King, I observed the following:

CROSSOVER VOTERS

Wayneboro City II

- Urma Jean Johnson (535) question marks on both sides. Marked voted in June 3 and June 24 election; strike through on June 3 election.
- William H. Morgan (768) marked "voted" in June 3 and June 23 election; strike through June 3 election.
- Virginia Louise Kich, marked "voted" in June 3 and June 24 election.
- Michael Trent Simmons, marked "voted" in June 3 and June 24 election.

FURTHER AFFIANT SAITH NAUGHT.

Kim Stokley
Kim Stokley

SUBSCRIBED and SWORN to before me by Kim Stokley to be his/her free act and deed this 28th day of July, 2014.



Peggy J. Gandy
Notary Public

EXHIBIT
F45

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Yalobusha

I, **Mary Pankey**, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Yalobusha County election records related to the June 24 2014 Republican party primary runoff election for the United States Senate.

During my inspection of the election records from the June 24 Republican party primary election at the Yalobusha County Courthouse on Monday, July 14, 2014, I observed the following:

TALLY LIST/POLL BOOK:

In the Coffeeville precinct, the poll book was missing pages 19 and 20 and the process could not be completed. In the Tillatoba precinct, the entire Republican and Democratic books were marked incorrectly.

CROSSOVER VOTERS:

Precinct Beat 1 North

1. Page 27, line 205 – Crossover
2. Page 108, line 1148 – Strikethrough
3. Page 68, line 739 - Crossover

Precinct Beat 1 South

1. Page 49, line 494 - Strikethrough
2. Page 55, line 555 - Crossover
3. Page 97, line 1023 - Crossover

Precinct Water Valley

1. Page 39, line 430 – Strikethrough
2. Page 42, line 462 – Strikethrough
3. Page 42, line 463 – Strikethrough
4. Page 56, line 630 - Crossover
5. Page 135, line 1508 – Strikethrough
6. Page 136, line 1520 – Strikethrough
7. Page 22, 237 – Fraudulent vote

Precinct Sylva Rena

1. Page 55, Line 555 – strikethrough

VOTE CERTIFICATION

Yalobusha County certified its returns on July 2, 2014.

FURTHER AFFIANT SAITH NOT.

Mary Pankey
Mary Pankey

STATE OF MISSISSIPPI
COUNTY OF Oktibbeha

SUBSCRIBED and SWORN to before me by Mary Pankey to be her free act and deed this
4th day of August, 2014.

My Commission Expires:

Valerie W. Davis
Notary Public



EXHIBIT
tabbles®
F46

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, David Durrett, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Yazoo County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24th Republican party primary election at the Yazoo County Courthouse on Monday, July 7, 2014 and Tuesday, July 8, 2014.

We arrived at the Yazoo County Courthouse shortly after 9:00 a.m. on July 7, 2014. We went to the Voter Registration office and introduced ourselves. We were directed to the waiting area where we met Ms. Janis Lane, also with the McDaniel campaign. Bob Bailey, Cochran representative, came in next. Three Election commissioners, Claude Collum, Sylvia Vandever, and Virginia (Gigi) Mathews, came from the elevator from the third floor. We went to a room on the first floor that was called "Election Central." When we asked Mr. Collum whose desk was in this room he said that Circuit Clerk Robert Coleman used that area sometimes. We were joined by a fourth election commissioner, Jerry Alexander, and a second Cochran representative, Thomas Wetzel.

"Election Central" contained a desk, a work table, several chairs, assorted office furniture, and shelves. The ballot boxes were located in this room. They were all sealed. The absentee ballot envelopes and applications were in a separate cardboard box on a shelf. They were not sealed. The provisional ballot envelopes were in a stack on a corner of the desk. Also on the desk was a tape from a voting machine. That voting machine was standing on the floor next to the desk. We were told that the machine had malfunctioned during the election and that the poll workers were unable to get it to print a tape from it.

We were told that the Circuit Clerk Coleman was out of town all week in training. Ms. Mathews checked with the personnel in Mr. Coleman's office and told us that the training will be Wednesday through Friday and that Mr. Coleman was taking Monday and Tuesday as personal days. He did not designate an assistant clerk to represent him in his absence. The commissioners told us that they would be assisting us. (They could not open the safe to let us see any of the absentee ballots or the provisional ballots.) They further told us that we could not see any personal information, including birth dates or social security numbers, without authorization from the Circuit Clerk, who was unavailable. Mr. Coleman did return on July 8. He stayed in the office where we were working for a few minutes, then left. We did not see him again.

One of the election commissioners opened the first precinct box (Precinct 1-1). It contained supplies, the machine tapes, other computer supplies, the voter sign-in sheet, and the provisional voter sign-in sheet. The poll books were not in the box. The election commissioners told us that the poll books were upstairs in a locked room and that we would need to go upstairs to look at the poll books. They also suggested that we start with the poll books, which we did.

There were no chain of custody documents other than the receipt sheet showing that a poll worker checked out the ballot box and checked it back in to the clerk's office. Thus there were no documents showing custody of the poll books, absentee ballots, or provisional ballots after the ballot box was returned to the courthouse. Ms. Mathews did have a legal pad on which were recorded the seal numbers each time a box was opened and resealed. The boxes had been opened and resealed at least once before we arrived.

We went to the second floor and reviewed the poll books. This took the better part of July 7, 2014. The Precinct 1-1 box remained open in the locked office while we were reviewing the poll books. We were told that only the Circuit Clerk and Mr. Collum have keys to this office. Late in the afternoon we returned to the first floor office and began to inspect the ballot boxes. This task was completed on July 8, 2014.

We were unable to compare the names on the absentee ballot envelopes with the poll books, since they were on two different floors. When we asked about obtaining vote totals from June 3 and June 24, Ms. Mathews replied that these are a matter of public record and we could get them from Mr. Coleman's office. We presented a list of five names from the obituary book and asked what precinct they are in so that we could check against the absentee ballots and poll books. Ms. Mathews took the book and left the room. She returned a short time later with notes on the book (in italics below):

Yazoo	Ruby Lee Black	6.23.14	<i>Mrs. P.H. Black 2012 last voted</i>
Yazoo	Virginia Couth	6.20.14	<i>Mrs. WJ. Couth 2012 " "</i>
Yazoo	Sandy Chapman	6.18.14	<i>not registered</i>
Yazoo	Maggie Mildred White	6.18.2014	<i>nursing home</i>
Yazoo	Evelyn Hearst Robinson	6.6.2014	<i>voted 6/3/14 not 6/24/14</i>

Upon reviewing the records, I found the following:

CERTIFICATION: The results were not certified until July 3, 2014.

ABSENTEE DOCUMENTATION:

Precinct 1-1 - Absentee ballot envelopes and applications were in separate boxes, not sealed.

Precinct 2-6 - 5 ballots were not counted in original count, only 2 were counted

Precinct 4-4 - Mary Copeland did a mail in. No application was located.

Precinct 5-1 - Ellen Jordan's witness signature was not on the envelope.

AFFIDAVIT BALLOTS:

Precinct 1-1-Affidavit ballot envelopes were not in a box sealed. They were stacked on the corner of a desk in an office.

VOTING MACHINES:

Precinct 1-1- Voting machine was not locked up; it was standing upright next to desk

CROSSOVER VOTING:

Precinct 1-2-E. Bentonia

- Anthony Bernard Clay, voted 6/3 on Democrat book and marked voted 6/24 on Republican book.
- Danita Clay, voted 6/3 on Democrat book and marked voted 6/24 on Republican book
- Genoa R. Lancaster did not sign the register book on 6/24/14. Marked voted on Democrat book on 6/3/14. The mark was removed, not initialed and marked voted 6/3 and 6/24 on Republican book.

Precinct 1-3- W. Bentonia

- Shirley Lee Alexander-Crossover and signed register book

Precinct 1-4- Center Ridge

- Synthia Foster, marked voted in the Republican book on 6/24 and marked voted the Democrat book on 6/3/2014
- Vernus Foster, marked voted in the Republican book on 6/24 and marked voted the Democrat book on 6/3/2014
- Barbara Nelson Gray, marked voted in the Republican book on 6/24 and marked voted the Democrat book on 6/3/2014
- John S. Paytas, marked voted in the Republican book on 6/24 and marked voted the Democrat book on 6/3/2014
- Kellye L. Stanford, marked voted in the Republican book on 6/24 and marked voted the Democrat book on 6/3/2014
- Dorothy J. White, marked voted in the Republican book on 6/24 and marked voted the Democrat book on 6/3/2014

Precinct 1-7- Satartia

- Missing 2 signatures in yellow sign-in book

Precinct 2-2 Ward

- Rodney L. Henderson, shows voted in Democrat and Republican primaries on 6/3 and voted on 6/24
- Sarah Hederman Henderson, shows voted in Democrat and Republican primaries on 6/3 and voted on 6/24

Precinct 2-4- Harttown

- Curzetta F. Anderson- show voted on 6/24/14 mark voted in Democrat poll book. 6/24/14 lined out and SJ initialed
- Doris Diann Anderson- shown voted in Republican book 6/24 , shown voted in Democratic book 6/24 with drew a line thru it and initialed SJ
- David England- marked voted on Republican book 6/3 and 6/24 and marked voted on Democrat book 6/24/14 and not marked out.

- Kenneth E. O'Quinn, Jacqueline O'Quinn and Alicia Ledbetter all marked voted on Republican book 6/3 and 6/24, mark voted on Democrat book 6/24- a line was drawn thru and initialed SJ.
- Carla K. Hollins, marked voted on Republican book 6/24, marked voted on Democrat book 6/24- a line was drawn thru and initialed SJ.

Precinct 3-1- West

- Molly Houston- signed on Republican book showed voted 6/24 on Democrat book voted 6/3 and 6/24 and a line was drawn through.
- Rick Walker- Democrat book 6/3 and 6/24 line drawn thru and initialed SJ on Republican book voted 6/24. 6/3 Republican yellow book No signatures

Precinct 3-3- Jonestown

- Devire Smith-marked voted on Republican book on 6/24 and marked in Democratic book voted 6/3; a line was drawn thru, marked voted 6/24 in Democrat book and lined through and initialed by unknown.

Precinct 4-1- Eden

- David L. Holiman- signed in Democrat book on 6/3 and Republican book on 6/24

FURTHER AFFIANT SAITH NOT.



 David Durrett

SUBSCRIBED and SWORN to before me by David Durrett to be her free act and deed this 4th day of August, 2014.

My Commission Expires:





 Notary Public



TYNER LAW FIRM, P.A.

Mitchell H. Tyner, Sr.
mtyner@tynerlawfirm.com

Licensed: Mississippi
Louisiana
Texas
District of Columbia

August 6, 2014

Joe Nosef, Chairman
Mississippi Republican Party
415 Yazoo St
Jackson, MS 39201

RE: US Senate Election Challenge

Dear Joe:

Enclosed please find the *Supplement to Complaint of Election Contest*.

The following additional exhibits will need to be inserted into your Election Integrity Challenge notebook behind "Tab 6":

***Chickasaw County - F4B (new additional exhibit)**
Jones County - F18
Leake County - F22
Madison County - F26
Marshall County - F27
Noxubee County - F30
Oktibbeha County - F31
Pontotoc County - F32
Quitman County - F33
Tippah County - F39

Should you have any questions, please do not hesitate to contact me.

Sincerely,

TYNER LAW FIRM, P.A.

Mitchell H. Tyner, Sr.

MHT/tmp

cc: Hon. Mark Garriga
Hon. Mike Wallace

Integrity in Law



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Louisa

I, **PAM COX**, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Chickasaw County records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Chickasaw County Circuit Clerk's office on Monday, July 7, 2014, with my fellow authorized inspectors, Kathy Glover and Judd Ward. We met with primary clerk Cassandra Pulliam to Circuit Clerk Sandra N. Willis, who was out on medical leave.

TALLY LIST/POLL BOOK – The method used in Chickasaw County was Tally List/Poll Book Swap procedure wherein they used the actual Democratic poll books from the June 3 primary.

POLL WORKER PROCEDURES. Poll workers in Precinct #1 Anchor actually used black sharpie markers across some of the space in the column headed June 24, which for those who voted in the election, that same space would have been utilized to write "voted" in the space for the listed voter, had that voter actually voted in the election. Upon questioning, Pulliam stated that in order to prevent crossover voting, the clerks in the office had done this to indicate to the poll workers that the voter was ineligible to vote in the runoff election, because they had already voted in the June 3, 2014, democratic primary.

The County used the same poll workers from the June 3 election for the June 24 runoff.

BALLOT BOXES. All the Ballot Boxes were sealed and re-sealed in my presence by Clerk Pulliam. They all had a plastic blue tag with metal loop lock and we obtained all of the seal numbers for every box.

CHAIN OF CUSTODY. There was no broken Chain of Custody for any box.

INTERRUPTION OF PROCESS AND FOIA. On June 8, 2014, a reporter for the *Chickasaw Journal* barged into our meeting in the Jury Room and exhibited hostile behavior. After identifying himself he began interrogating me, asking me my name and who I was working for. I refused to give him my name and asked him if he was properly credentialed to be in the room with the election materials. He said he was a public official and could go anywhere he pleased. He made notes that I was working for the McDaniel campaign and acted angry that I would not give him my name. While this was going on, the Deputy Circuit Clerk Pulliam sat in

her chair, with her head sort of bowed, looking embarrassed. As soon as the reporter realized that I was not going to give him any information, he started in on Judd. I left the room to call Gary Chesser, so I cannot attest to the conversation that took place while I was out of the room. I was still on the phone with Gary Chesser when I returned to the room. Gary told me to tell Judd not to answer any questions. The reporter wanted to know who I was talking to, so I handed him my phone so he could talk to Gary. When he realized that there would be no more answers forthcoming from me or Judd, he said, "This is going to look real good for y'all's campaign," and left the room. We asked that the Clerk lock the door, which she did. A while later that same reporter returned, knocked on the door, identified himself, and handed the Clerk a Freedom of Information Request (copy attached).

ABSENTEE DOCUMENTATION:

Precinct #0002 Buena Vista

Lesia Kay Moore – no reason given for voting absentee

Jeffrey Allen Kay Moore – no reason given for voting absentee

Precinct #006 North Okolona

Patricia Cook – signatures appear different

Precinct #10 Southeast Houston

Billy D. Voyles – signatures on envelope & application don't match

Kathy McGraw – envelope says "for election on June 3, 2014"

Wanda Harrington – envelope says "for election on Nov. 24, 2012" (which is crossed out, and June 24, 2014, written over)

Jeremy Allen Voyles – dated 11/6/12 crossed out and written over June 3, 2104

Audry Claire Voyles - dated 11/6/12 crossed out and written over June 24, 2104

Kelli K. Laiche – no date for election

Carol Byrne – Nov. 6, 2012 scratched and replaced with June 3, 2014

Cameron Olivia Byrne - Nov. 6, 2012 scratched and replaced with June 3, 2014

Ruby Kimbrough - Nov. 6, 2012 scratched and replaced with June 3, 2014

Max Kimbrough - Nov. 6, 2012 scratched and replaced with June 4, 2014

Anna Elizabeth Archer - Nov. 6, 2012 scratched and replaced with illegible words

Elizabeth Barton Ousborn - Nov. 6, 2012 and June 3 scratched and replaced with June 24, 2014

Samuel Hartford Beatty III – date on envelope changed from 11/6 to 6/6, 6/3 and 6/24

Thomas Gene Clark – dates crossed out & replaced with 6/19/14

Anna Jo Eldridge – dates crossed out & replaced with 6/24/14

Jordan Tyler Hardin - dates crossed out & replaced with 6/24/14

Precinct #12 Sparta

Robert D. Gregory – dated 11/6/12

Precinct #014 West Okolona

Gilbert A. Wise, Jr. – date was 6/24/14

Precinct #15 Woodland

Michael Hugh Faulkner – date crossed out 11/6/*, June 3 written over
Josephine Bullard - date crossed out 11/6/*, June 3 written over
Randall Womack - date crossed out 11/6/*, June 3 written over
Patti Joann Walkins - date 6/24/14 written over

CROSSOVER VOTES:

Precinct #001 Anchor

Fredia Ellison, Bobby Clarence Mixon, Jr. and Sheila Wright Nichols.

Precinct #014 West Okolona

Alton Oliver - "voted" in 6/3/14 crossed out, "voted" in 6/24/14
Robert Roberson, Jr. - "voted" in 6/3/14 crossed out, "voted" in 6/24/14

Precinct #004 West Okolona

John Andrew Gregory – Voted in both elections
John Hedges – crossed out, initialed check 6/3 red "voted"
Ruby Jean Hedges - crossed out, initialed check 6/3 red "voted"
Charles Edward Ownes - crossed out, initialed check 6/3 red "voted"
Wayne Parish – voted marked in both, no crossouts
Donald Patrick Tedford - voted marked in both, no crossouts
Sharon Tallant - voted marked in both, no crossouts

Precinct #11 S. Houka

Jimmy T. Simmons, Jr. - "voted" in 6/3/14 crossed out, "voted" in 6/24/14
Patsy Helms - "voted" in 6/3/14 crossed out, "voted" in 6/24/14

Precinct #15 Woodland

Lindy B. Dendy – red mark in 6/3/14 and "voted" in 6/24
Wanda Mitchell – "voted" in 6/3/14 crossed out, "voted" in 6/24/14

Precinct #006 North Okolona

Treacher Ann Lewis – crossover

Precinct #7 Northwest Houston

Amanda Harrison – voted in Democrat Primary was whited out; "voted" in Republican runoff

Precinct #10 Southeast Houston

Allison Ann Powell – "v" in Democrat column; voted in 6/24/14

Precinct #12 Sparta

Mary Frances Crowley – "vo" written on 6/24/12 & scratched "voted" on 3rd
Gary Earl Huffman – "voted" in both columns, scratched out 6/3/14 (initialed by L.D.)

Precinct #13 Van Vleet

Charles Franklin East – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 John A. Herrod, Jr. – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Robert Eugene Kendall – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Robert Oren Kendall – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Ruth W. Kendall – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Shirley Mathis – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Nancy Carolyn Skelton – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Tommy Jeanette Stevens – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Ronald Edward Skyes -- whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Peggy M. Thomas - - whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Caryn Lee Verell– whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Robert H. Verell, Jr. – whiteout for 6/3/14 over “voted”; voted 6/24 (initialed T.C.)
 Ronnie Keith Cole – “voted” on 24th, no initials no other notations


COUNTING VOTES/CERTIFYING RESULTS:

The runoff results were certified on July 1, 2014.

Precinct #0002 Buena Vista

The Signature Book was omitted out of the bag so the first two voters did not sign it but signed on blank paper. Records show that 43 signed the Signature Book plus 8 absentee, BUT the Signature Book shows 48 total (voted in person + absentees).

FURTHER AFFIANT SAITH NOT.



 Pam Cox

STATE OF MISSISSIPPI
 COUNTY OF Lauderdale

SUBSCRIBED and SWORN to before me by Pam Cox to be her free act and deed this 4th day of August, 2014.

My Commission Expires: May 5, 2017



 Notary Public



EXHIBIT
F9

EXHIBIT
F17

EXHIBIT
F18

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Jones

I, Debbie Armour, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Jones County election records related to the June 24, 2014 Republican Party primary runoff election for the U. S. Senator. Inspecting the election records at the Jones County Circuit Clerk's office on Wednesday, July 9, 2014 and on Thursday, July 10, 2014, with fellow inspectors Anna Beth Houston and Carol Kiewit, I observed the following:

ABSENTEE DOCUMENTATION

For the following persons, election records indicate that they voted by absentee ballot and their vote was accepted and counted, all without valid documentation:

- A. Precinct #13 Spring/Mauldin:
1. Mildred V. Groptom – voted absentee in Democratic primary and absentee in runoff, no application
- B. Precinct #25 Johnson:
1. James Reed Woods – no signature across flap
- C. Precinct #30 Sandhill:
1. James Edwin Clark – no signature across flap
- D. Precinct # 33 First Assembly of God
1. Ruth Ann Smith – no application

CROSSOVER VOTES

For the following persons, election records indicate that they voted in the June 3, 2014 Democrat primary and also voted in the June 24, 2014 Republican primary runoff election:

- A. Precinct #7 Parkview:
1. Alice Faye Butler
 2. Calvin Lindsey, Jr.
 3. Lindmut Erna Poole

B. Precinct #8 Gitano:

- 1. Barbara Conner
- 2. Douglas Ray Conner

C. Precinct #35 L T Ellis Center

- 1. Lynda Joyce Portis
- 2. Barbara Ann Ward

FURTHER AFFIANT SAITH NOT.

Debbie Armour

DEBBIE ARMOUR

SUBSCRIBED and SWORN to or AFFIRMED before me by DEBBIE ARMOUR to be her free act and deed this 6th day of August, 2014.

My Commission Expires: 1/29/15

Tina A. Nichols
Notary Public



EXHIBIT
F22

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF LEAKE

I, **MARYJO PERRY**, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine **Leake** County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. I inspected the election records at the Leake County Circuit Clerk's office on Monday, July 7, 2014. Circuit Clerk Kathy Henderson was on duty on the day of inspection, but she was not in the room during the opening and inspection of ballot box #1. In attendance at our inspection were Linda Sanders, Election Commissioner District 4, and Diane Grundy Election Commissioner District 1, Leake County.

We waited for approximately 45 minutes to an hour for someone from the Cochran camp to show up, as they had emailed the Circuit Clerk that they would be there. During that time, several calls were made to the Cochran campaign by the Circuit Clerk to ask them where their people were. Finally, the two Election Commissioners decided to let us get started.

The first thing they brought us was a folder with print outs of the vote tallies from each precinct. I made notes of each of those while Johnnie Netherland called them out to me. Linda Sanders asked what else we needed. We told her we would need the ballot boxes and the poll books. Both the Election Commissioners left and came back rolling 2 chairs, each holding a box. We made notes of the boxes.

We were presented only these two boxes into which all the election documents and materials from all the precinct ballot boxes had been comingled for all precincts. No separate ballot boxes were available for each precinct. The two boxes were sealed.

SIGNATURE SHEETS

We were told that there were sign in sheets for voters, however, these were not in either of the two boxes and although we asked several times they were not made available to us.

VOTING MACHINE BALLOT CANISTERS

At about 10:45 a.m. Linda Sanders cut the seal of the first box which contained the canisters from every voting machine from every precinct in the Leake County June 24th Republican primary run-off election. They removed them and counted them. There were 35 instead of the expected 38. They determined 3 were missing. Of the 35 ballot canisters 4 had issues with the seals either being voided or so improperly placed that the canisters were essentially unsealed altogether.

Diane Grundy and Donna Rawson, Election Commissioner District 2, returned after about 45 minutes with the 3 missing canisters in hand, along with Kathy Henderson. They reported that they were "downstairs still with the printer" and were from West Carthage precinct in District 3. One of the 3 recovered canisters was unused, and one was so improperly sealed that it was not sealed at all.

Linda and Diane put all of the canisters back in the box with the problematic canisters on top. We discussed that we needed to open them to see which precincts they were from and how many ballots they held, but they would not allow that.

Kathy Henderson, CC, had left and come back and stated that she had spoken to Phil Carter at the Attorney General's office and he told her we could take no pictures of any kind, whether inside or outside of ballot boxes, and also that we could not view the poll books.

The poll books were wheeled in on a chair and were contained in a white cardboard box with no lid.

At 11:37 a.m. Jordan Russell, Thad Cochran's communications director came in and introduced himself, saying he was just there to watch. We discussed inspecting the poll books after lunch, and broke for lunch just before noon. The room was locked and the only key to that room was with Linda Sanders, who promised to wait until we all got back to unlock the room, and she did.

COMMINGLED BOX 2

After lunch, about 1:15 p.m. Linda Sanders broke the seal on the second box. All absentee ballots, applications, and envelopes, affidavit ballots, along with unused ballots from all the Leake County voting precincts were contained in the box. We began examining the contents.

Circuit Clerk Kathy Henderson was not in the room during the opening of the second box, but she was in/out of the room during the investigation of the contents. In attendance were Linda Sanders, Election Commissioner District 4, and Diane Grundy Election Commissioner District 1.

Linda Sanders and Diane Grundy assisted us in going through the absentee and affidavit ballots. They removed the ballots; passed me the envelopes and applications to inspect, then I would record and pass them back.

Next we began inspection of poll books precinct by precinct, recording irregularities and illegal crossovers. We finished up at approximately 6:30 p.m.

At that time, we asked again to view inside the canisters so we could record the precinct and number of ballots in the 5 problematic ballot canisters. They did not allow that. We watched them re-seal the boxes, and we concluded our inspection - of those documents we were allowed to see. One of the absentee ballots that I wrote up to challenge was Kathy Henderson's son. His absentee ballot application was not signed.

SECURITY OF BALLOT BAGS/BOXES

Because the contents of the precinct ballot boxes were commingled into two boxes, we were not shown the status of the precinct ballot boxes.

The boxes we were shown were sealed. Yet even though they were sealed, three voting machine ballot canisters were left outside these boxes and unattended.

CHAIN OF CUSTODY

We asked for Chain of Custody documentation. We took notes of seven breaks in the Chain of Custody. Fannie Mae Jones, Election Commissioner District 3 came up to speak with us regarding the broken chain of custody and the three (3) lost, then recovered, canisters in her district. She explained the chain of custody issue was clerical error, and assured us that although the three ballot canisters were not in the sealed ballot box with the others, that they were kept in a room that was locked when they werenot there.

Precinct East Carthage:

No recorded seal # when ballot box was returned.

Precinct Conway

No recorded seal # when ballot box was returned.

Precinct Wiggins

No recorded seal # when ballot box was returned.

Precinct Ofahoma

No recorded seal # when ballot box was returned.

Precinct Salem

No recorded seal # when ballot box was returned.

Precinct W. Carthage

Broken Chain of custody, cards issued reported as "4"; cards returned reported as "9."
Three (3) missing canisters and unaccounted for.

Precinct Good Hope

No recorded seal # when ballot box was returned.

POLL BOOK / TALLY LIST

At the front of each June 24 Republican runoff poll book from each precinct is a list of the voters from the June 3 Democratic primary. A separate list of those who voted in the Democratic primary via absentee ballot was also included. We used the lists in the front of each book to cross reference with those who voted in the Republican runoff. The Leake County poll

books were not included in the contents of the only 2 sealed ballot boxes kept by the Circuit Clerk. Poll books were all kept in a white open top cardboard box which the election commissioners Sanders and Grundy reported were kept in a room that is locked when they aren't there.

The poll books were white three-ring binders, one for each of the 19 precincts in Leake County. When we requested to see them, initially, we were told that Phil Carter at the Attorney General's office advised them not to let us see them. Later, they said we could see them but could not photograph or make copies. Of course, we agreed and they wheeled them to us on a chair in a white cardboard open-top box. As we went through each poll book we found a total of 10 votes that should be challenged. There were 5 obvious illegal crossover votes and 5 irregularities.

ABSENTEE BALLOTS

Precinct W. Carthage

Casey W. Henderson, no signature on application

Precinct Madden

Alicia D. Robinson, voter handwriting very similar to deputy circuit clerk's handwriting.

CROSSOVER VOTING

The following persons voted in the June 3, 2014 Democrat primary election and then in the Republican primary runoff election on June 24, 2014.

Precinct E. Carthage

Melissa Michelle Martin

Precinct Conway

Leo Hutchins

Precinct Sunrise

Constance Michelle Williams

Precinct Ofahoma

Regina Denise Wilder

Precinct Freeny

Barbara Lewis

Gerald Moore

Sandra Faye Buchanan

Precinct Harmony

Larry L. Cox

Precinct Salem

James C. Arthur

William Bankston

Earl Gary Dennis

Mrs. Gary Dennis

J. P. Viverette

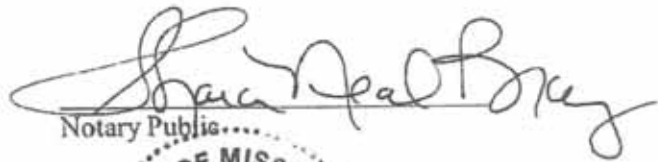
CERTIFYING RESULTS:

The certification of runoff results by Leake County Republican Party Executive Committee was done July 1, 2014.

FURTHER AFFIANT SAITH NOT.


MARYJO PERRY

SUBSCRIBED AND SWORN to before me by Mary Jo Perry to be her free act and deed this the 6th day of August 2014.


Notary Public

My commission expires: March 17, 2016





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Judy Batson, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Madison County election records related to the June 24, 2014 Republican party primary runoff election for United States Senator. Inspecting election records at the Madison County Circuit Courthouse from Monday, July 7, 2014 through Monday, July 14, 2014. I observed the following:

Our inspection team arrived at the Circuit Clerk's office at 9:00 a.m. on July 7, 2014, consisting of Don Tullos, Renee' Lambert, Dot Ward, and myself. Circuit Clerk Lee Westbrook came out of her office and instructed us to wait in the lobby until the Cochran representatives arrived. Each member of the McDaniel team was asked to show their individual credentials certifying them to inspect the records. The Cochran team simply presented a blanket letter and one member simply provided a business card as a credential.

Westbrook escorted the groups to the Audit Room and unlocked it to admit everyone. Once the teams had made their way inside, Westbrook started the inspection by saying she would provide one poll book at a time for inspection. The poll books were stacked in the corner of the room. The process was very time consuming and almost all the poll books had issues. The poll book for Precinct 107 was particularly problematic. Throughout the first day, Westbrook stated many times that the inspection needed to be finished by 5 p.m. on Tuesday because she was going to a convention on the Coast on Wednesday.

On Tuesday, July 8, the teams reconvened and Don Tullos and Melody Miller continued to work on the poll book for Precinct 107, with Harriet Ashley assisting them. At noon, they were relieved by Renee' Lambert and myself. We continued to work on Precinct 107 and finished it and the other poll books at approximately 5 p.m.

On Wednesday, July 9, Westbrook started the inspection by instructing an assistant to bring some large manila envelopes into the room. The envelopes were unsealed and appeared to have been sliced opened with some type of blade. The previous seal was white tape with red writing on it. Westbrook removed the contents of each envelope one at a time for everyone's review. Located inside the envelopes were the following items:

- Absentee envelopes, both opened and rejected
- Physically disabled envelopes
- Military envelopes
- Applications for absentee ballots
- Applications for disabled ballots
- Broken red plastic seal tabs

Our inspection of these materials continued until midday when everyone recessed for the day.

On Thursday, June 10, the inspection resumed at noon. Deputy Clerk Ann Jones supervised on this day. Don Tullos, Kay Skipper, Brinkley Branch, and I made up the inspection team. The day consisted of a continuation of inspection of the unsealed manila envelopes one by one until the meeting recessed around 5 p.m. After the meeting, many commented how much more amicable Jones was to the inspectors than Westbrook.

On Friday morning, July 11, the inspection resumed with Ann Jones still supervising. Kay Skipper, Renee' Lambert, Don Tullos, and Dot Ward began the day, and I relieved Dot Ward when she had to leave. The inspection of the unsealed manila envelopes was completed. Jones then brought in a red metal box and unlocked it. The inspection team saw ballots inside. Jones quickly locked the box and stepped outside, followed by the inspection team. Jones returned a few minutes later stating Westbrook had given permission to open the metal box for review. Inside were the affidavit ballot envelopes. We inspected those and the metal box was closed and sealed again.

The inspection then turned to red bags for each precinct. These generally contained the following items:

- Office supplies
- Posters
- Tape
- Empty 3 ring binders
- Broken plastic intab seals
- Poll manager guide
- Instructions for opening and closing the polling place

None of the bags were sealed. In a few of the bags, there were voter signature/receipt books, both filled in and blank. For many precincts, the signed signature books were missing. Many of the red bags also contained blank ballots, which should have been returned from the precincts in sealed ballot bags. By 5 p.m., only 23 red bags had been finished. The inspection was recessed until Monday morning.

On Monday morning, July 14, Circuit Clerk Westbrook was supervising and stated that the inspection would start with the machine receipt tapes. She explained that due to court cases in the building, there were too many people in the halls and she did not want to drag out the large supply bags. The inspection of the machine tapes was completed in the afternoon, and the red bag inspection was resumed. However, many of the signed voter signature/receipt books were still missing, as we had only been able to review seven, none of which had been stored in a sealed ballot box/bag.

Finally, three open top blue bags were brought in from another room. Inside each were machine tapes, supervisor cards, and other items poll workers bring back from the polls, including three of the missing voter signature books. These were inspected, bringing our total to 10 voter signature/receipt books inspected.

One of the Cochran representatives, a Mr. Gregory, was admitted to the room by Westbrook without a McDaniel representative and called out the precinct numbers that he claimed had voter signature/receipt books sitting in the open tote bags. He called out 15 precinct numbers, specifically Precincts 418, 520, 416, 419, 522, 523, 417, 527, 525, 113, 411, 314, 526, 407, and 524, although 527 had already been brought out and examined. No one from either side was able to inspect these books, however.

SECURITY/INTEGRITY OF BALLOTS/BOXES

Affidavit ballots from all the precincts were commingled and placed together in a separate red metal box rather than being stored with the precinct ballot box/bag. Absentee ballots were stored separately in brown manila envelopes by precinct, but these ballots were not in sealed precinct ballot boxes/bags when presented for our inspection.

Our inspection revealed the following integrity and security issues:

- **Precinct 105-New Life Baptist Church** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 106-Northbay**-The Republican Absentee Ballot Received Report only contained page 3. The other pages were missing. The ballot bag was not sealed when brought out for inspection.
- **Precinct 107-Ridgeland Recreation Center** - Two of the memory cards for the machines, cards 5 and 6, were missing. An upload status report was missing for serial number's 269557, 267255, and 297269. The ballot bag was not sealed when brought out for inspection.
- **Precinct 109-Victory Baptist Church** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 111- Ridgeland 4** - No ballot report was found for this precinct. The ballot bag was not sealed when brought out for inspection.
- **Precinct 113- Sunnybrook** - There were no upload status reports and no memory cards for machines 2 and 3. The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in a sealed precinct ballot bag. It was kept in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review before the inspections were over.
- **Precinct 204-Parkway** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 205-Gluckstadt** - The bag was labeled 409, but the printouts were for Precinct 205. The ballot bag was not sealed when brought out for inspection.
- **Precinct 206-China Grove Church** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 207-First Baptist Church of Madison** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 209-First Presbyterian Church of Madison** - The ballot bag was not sealed when brought out for inspection.

- **Precinct 310-Ridgeland First Methodist Church** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 312-Colonial Heights Baptist Church** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 314- Victory Christian Community Church** - The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in a sealed ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 315- Highland Colony Baptist Church** - The ballot bag was not sealed when brought out for inspection.
- **Precinct 406- Greater Mt. Levi Baptist Church** - There was no upload status report for this precinct and the supervisor card was missing. We were told they might have taken it home with them. The ballot bag was not sealed when brought out for inspection.
- **Precinct 407- Canton 7** - The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in a sealed precinct ballot box but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 408-Bear Creek**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in a sealed ballot box but in a blue open top tote bag.
- **Precinct 409- Tougaloo**-The bag was labeled 313, but the printouts inside were for Precinct 409. A blank voter receipt book for this precinct was placed in the absentee envelope instead of the ballot bag. The ballot bag was not sealed when brought out for inspection. The signed voter receipt books for this precinct were not stored in the ballot bag as required and were not among the precinct numbers called out by a Cochran representative who visually inspected the blue open tote bags in another room for the missing books. The books for this precinct were not accounted for during the inspection.
- **Precinct 410-Lake Caroline Clubhouse**- The ballot bag was not sealed when brought out for inspection.
- **Precinct 411- Twin Lakes Baptist Church**- The bag was labeled for 311, but the printouts inside were for Precinct 411. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 412-Fearns Chapel Freewill Baptist Church**- The ballot bag was not sealed when brought out for inspection.
- **Precinct 413- Smith School**- The ballot bag was not sealed when brought out for inspection.
- **Precinct 414- Magnolia Heights**- There were only two memory cards but 3 different serial numbered machine tapes. The machine cards and upload status report for number 262911 was missing. The ballot bag was not sealed when brought out for inspection.
- **Precinct 415-Virlilia**- The ballot bag was not sealed when brought out for inspection.

- **Precinct 416- Canton 5** –The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 418- Madison Co. Baptist Family Life Center** - The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot box but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 417- Canton Fire Station #4**- The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 419- Canton 3** - The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 517-Camden**- The ballot bag was not sealed when brought out for inspection.
- **Precinct 518-Cameron**- The ballot bag was not sealed when brought out for inspection.
- **Precinct 519- Couparle**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books for this precinct were not stored in the ballot bag as required and were not among the precinct numbers called out by a Cochran representative who visually inspected the blue open tote bags in another room for the missing books. The books for this precinct were not accounted for during the inspection.
- **Precinct 520- Sharon**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 521-Canton 1**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag.
- **Precinct 522- Canton 4**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot box but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review before the inspections were over.
- **Precinct 523 Farmhaven Fire Dept.**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot box but in a blue unsealed, open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 524- Bible Church**- The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 525- Cedar Grove Baptist Church** - The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a

Cochran representative visual inspection. This book was not made available for review.

- **Precinct 526- Pleasant Gift-** There were no upload reports from this precinct. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag, according to a Cochran representative visual inspection. This book was not made available for review.
- **Precinct 527- Canton 2-** The ballot bag was not sealed when brought out for inspection. The signed voter receipt books were not stored in the ballot bag but in a blue open top tote bag.
- **Precinct 528-First Baptist Church of Jackson, Madison Campus-** The ballot bag was not sealed when brought out for inspection .

SIGNATURE BOOK ISSUES

We were only able to examine signed voter receipt books for 26 of the 42 precincts in Madison County. 18 of the precincts had returned the signed books in blue open top tote bags instead of the sealed boxes as required. We were able to inspect 3 of these bags, and the existence of the other 15 was only known by Mr. Gregory, a Cochran representative, entering the room where they were stored and calling out the precincts whose bag contained a book. If Mr. Gregory is correct on the 15 he called out to the group, that leaves 2 precincts where the signed voter signature books are missing and remain unaccounted for.

ABSENTEE BALLOTS

Election records indicate that the following persons cast absentee ballots that were accepted with improper documentation:

Precinct 105- New Life Baptist Church

- Betty Jane Tankerly, vote was counted but not marked accepted or rejected
- Jill Grimes, vote was counted but not marked accepted or rejected
- Sloan Kendrick, vote was counted but not marked accepted or rejected

Precinct 107- Ridgeland Recreation Center

- There was no address report for this precinct.
- Edward C. Arich, signatures don't match
- Cletis W. Blake, no name and date filled in

Precinct 111- Ridgeland 4

- Louise Hull Mott, ballot envelope not notarized
- Norman Mott, ballot envelope not notarized
- Jane Cutrer, no reason to vote absentee checked on application

Precinct 204- Parkway

- There was no address report from this precinct.
- William S. Ezelle, vote counted but not marked accepted or rejected

Precinct 205- Gluckstadt

- Miriam P. Wahl, vote ran through machine but not marked accepted or rejected
- William Allen Spencer, Jr., vote counted and put through machine but ballot was marked rejected
- J. Richard Young, Jr., vote was counted but marked rejected

Precinct 207- First Baptist Church of Madison

- Wanda Doolittle, handicap ballot was accepted but is written completely in pencil
- Jeffrey Terry, signatures do not match

Precinct 310- Ridgeland First Methodist Church

- Dennis Hayward, signatures do not match

Precinct 314- Victory Christian Community Church

- Beulah Appleton, did not check reason for voting absentee, voted in blue handicap envelope
- Annie DeMoney, did not check reason for voting absentee, voted in blue handicap envelope
- Betty Lee, did not check reason for voting absentee, voted in blue handicap envelope
- Elizabeth Thomas, did not check reason for voting absentee, voted in blue handicap envelope
- Virginia Byrd Rhoads, checked voting in the Presidential election primary

Precinct 315- Highland Colony Baptist Church

- Gwen O'Keefe, no reason given to vote absentee
- Lou Durfey, no reason given to vote absentee

Precinct 408- Bear Creek

- Kenneth Jerome Cummings, ballot not marked accepted or rejected, never opened or counted
- Byron De La Beckwith, Jr., ballot not marked accepted or rejected, never opened or counted
- Camille Clark Ball, ballot not marked accepted or rejected, never opened or counted
- Margaret Mangum Sprow, ballot not marked accepted or rejected, never opened or counted
- Brennan Shipley Ward, ballot not marked accepted or rejected, never opened or counted
- Melissa Powell Rice, ballot not marked accepted or rejected, never opened or counted
- Joseph Mangino, ballot not marked accepted or rejected, never opened or counted
- Charles Heath, ballot not marked accepted or rejected, never opened or counted

- David M. Gibson, Jr., ballot not marked accepted or rejected, never opened or counted
- Shannon Kyle Cox, ballot not marked accepted or rejected, never opened or counted
- Oliver Wilson Cox, ballot not marked accepted or rejected, never opened or counted
- Nathaniel David Buchanan, ballot not marked accepted or rejected, never opened or counted
- F. Keith Ball, ballot not marked accepted or rejected, never opened or counted
- Gregory H. Sprow, ballot not marked accepted or rejected, never opened or counted
- Amy Shipley Ward, ballot not marked accepted or rejected, never opened or counted
- Michael Ward, ballot not marked accepted or rejected, never opened or counted
- Jackson Doyne Rice, III, ballot not marked accepted or rejected, never opened or counted
- Jennifer F. Mangino, ballot not marked accepted or rejected, never opened or counted
- John P. Hamil, ballot not marked accepted or rejected, never opened or counted

Precinct 412- Fearn's Chapel Freewill Baptist Church

- All 18 absentee ballots in this precinct were counted, but not one single one was marked accepted or rejected.

Precinct 410- Lake Caroline Clubhouse

- Sally Black, reason for voting absentee unknown

Precinct 518- Cameron

- William S. Billingsley, ballot not marked accepted or rejected

Precinct 520- Sharon

- Charles O. Johnson, ballot was cast on June 4 prior to official ballots being run off. It was on a different color paper to distinguish it by Lee Westbrook. The poll worker opened the ballot and marked it rejected, so it was not counted.

Precinct 522- Canton 4

- Madge P. Pepper, did not sign name, but initialed MPP

Precinct 528- First Baptist Church of Jackson, Madison Campus

- Mrs. Herman Mosley, signature doesn't match
- Sammy Ward, voter did not complete top of the blue handicap envelope.

AFFIDAVIT BALLOTS:

There were 242 opened and accepted affidavit ballots, and 147 unopened and rejected affidavit ballots.

Precinct 410- Lake Caroline Clubhouse

The following affidavit ballots were not marked rejected but were not counted.

- Kevin B. Erwin
- Martha D'Amico
- Daniel J. D'Amico
- Paco Ronnie Croley
- Wendy Cooper
- Michael C. Cooper
- Samantha Byther-Short
- Caren Powell Brister
- Robert H. Brister, Sr.
- Gordon A. Necaise
- Judy D. Necaise

The following affidavit ballots were placed in the Rejected Absentee Envelope and were not looked at or counted.

- Jeffrey Banmann
- Candace Plunkett
- Ron Penna
- Laurie Jo Smith
- Robert Box
- Catherine Price Box
- Carlotta Lott
- Morgan Hilliard
- Janet E. Hill
- Timothy Frederick
- Timothy Allen Furr
- Megan Elizabeth Garrott Potts
- Ross Guastella
- Jennifer Head

CROSSOVER/IRREGULAR VOTING:

Precinct 105- New Life Baptist Church

- Sharon Duke Adcock, voted June 3, crossed out, voted June 24
- Doris Jackson Barnes, voted June 3, crossed out, voted June 24, crossed out
- George Everett Barnes, voted June 3, crossed out, voted June 24, crossed out
- Danzael N. Blount, voted June 3, crossed out, voted June 24, crossed out
- Joyce A. Blount, voted June 3, crossed out, voted June 24, crossed out

- Ansel O. Brumfield, voted June 3, crossed out, voted June 24
- Margrette Brumfield, voted June 3, crossed out, voted June 24
- Joanna McMurtry, voted June 3, crossed out, voted June 24
- Esther Thomas Medeiros, voted June 3, crossed out, voted June 24, crossed out
- George P. Medeiros, voted June 3, crossed out, voted June 24, crossed out
- Lillie Mitchell Christian, "x" in both June 3 and 24
- Randall David Teasley, "x" in both June 3 and 24
- Susan McCool Teasley, "x" in both June 3 and 24

Precinct 106- Northbay

- Mollie Ann Sims, crossover

Precinct 107- Ridgeland Recreation Center

NOTE: Beginning on page 157, a line was drawn down the page through the vote box for June 3. This line repeated on page 158, 160, 162, 163, 166, and pages 170 through 253.

- James B. Thomas, Jr., voted written in margin, voted written on June 24 in different handwriting
- Janet Ann Thomas, voted written in margin, voted written on June 24 in different handwriting
- John David Thomas, voted written in margin, voted written on June 24 in different handwriting
- Niccori Thomas, voted written in margin, voted written on June 24 in different handwriting
- James Taylor Thompson, voted written in margin, voted written on June 24 in different handwriting
- Jason Scott Thompson, voted written in margin, voted written on June 24 in different handwriting
- Marsha Ann Thompson, voted written in margin, voted written on June 24 in different handwriting
- Morris Kevin Thompson, voted written in margin, voted written on June 24 in different handwriting
- Tracey K. Thompson, voted written in margin, voted written on June 24 in different handwriting
- Deborah Martin Thrash, voted written in margin, voted written on June 24 in different handwriting
- Gary Dale Thrash, voted written in margin, voted written on June 24 in different handwriting
- Linda J. Tilghman, voted written in margin, voted written on June 24 in different handwriting
- Joe Tominello, Jr., voted written in margin, voted written on June 24 in different handwriting

- Jimmy Earl Tartt voted written in margin, voted written on June 24 in different handwriting
- Deloise Tate, voted written in margin, voted written on June 24 in different handwriting
- Carmen Adriana Taylor, voted written in margin, voted written on June 24 in different handwriting
- Celeste Taylor, voted written in margin, voted written on June 24 in different handwriting
- Clayton W. Taylor, voted written in margin, voted written on June 24 in different handwriting
- John Randolph Taylor, voted written in margin, voted written on June 24 in different handwriting
- Lucy Ann Taylor, voted written in margin, voted written on June 24 in different handwriting
- Wandalyn M. Taylor, voted written in margin, voted written on June 24 in different handwriting
- June Rimes Thaggard, voted written in margin, voted written on June 24 in different handwriting
- Norma Sue Powers Tharpe, voted written in margin, voted written on June 24 in different handwriting
- Donald R. Thigpen, voted written next to name and on June 3 and a line in June 24
- Deborah P. Thomas, voted written in left margin and on June 24
- Elizabeth E. Thomas, voted written in left margin and on June 24
- Carey Michael Stout, voted written in left margin and on June 24
- Kelli Waddelow, voted written in left margin and on June 24
- Lafayette Stribling, voted written in margin and written on June 3 and a line on June 24
- James Strong, Jr., voted written in margin, voted written on June 24 in different handwriting
- Ladene B. Strong, voted written in margin, voted written on June 24 in different handwriting
- Alene M. Sullivan, voted written in margin, voted written on June 24 in different handwriting
- Amanda Sullivan, voted written in margin, voted written on June 24 in different handwriting
- Fred Sullivan, Jr., voted written in margin, voted written on June 24 in different handwriting
- Jay A. Sullivan, voted written in margin, voted written on June 24 in different handwriting
- John Calhoun Sullivan, Jr., voted written in margin, voted written on June 24 in different handwriting
- Deborah Kay Summrall, voted written in margin, voted written on June 24 in different handwriting
- Jane W. Swain, voted written in margin, voted written on June 24 in different handwriting
- Joseph W. Swain, Jr., voted written in margin, voted written on June 24 in different handwriting

- Alan D. Tauguay, voted written in margin, voted written on June 24 in different handwriting
- Bridgette M. Smith, voted written in margin, voted written on June 24 in different handwriting
- Darlene Ann Smith, voted written in margin, voted written on June 24 in different handwriting
- Glen S. Smith, voted written in margin, voted written on June 24 in different handwriting
- Jan Bolls Smith, voted written in margin, voted written on June 24 in different handwriting
- MarquitaMardee Smith, voted written next to name, #09 written in June 3, and line in June 24
- Nancy Warnock Smith, voted written in margin, voted written on June 24 in different handwriting
- Sarah S. Smith, voted written in margin, #08 written in June 3
- Taunya Yvette Smith, voted written in margin, voted #21 written on June 24 in different handwriting
- Vickie Terry Smith, voted written in margin, voted written on June 24 in different handwriting
- William G. Smith, voted written in margin, voted written on June 24 in different handwriting
- William Marion J. Smith, voted written in margin, voted written on June 24 in different handwriting
- Kathleen Joan Snyder, voted written in margin, voted written on June 24 in different handwriting
- Sheata Shanta Southern, voted written in margin, #76 written on June 3 and a line under June 24
- Renita Sprecher, voted written in left margin, crossed out in a different color, and voted 89 written in June 24
- Charles Stephen Stack, voted written in margin, voted written on June 24 in different handwriting
- Frances Stalcup, voted written in margin, voted written on June 24 in different handwriting
- Bartlett Campbell Starnes, voted written in margin, voted written on June 24 in different handwriting
- Ida Savanna Starnes, voted written in margin, voted written on June 24 in different handwriting
- Lisa J. Stevens, voted written in margin, voted written on June 24 in different handwriting
- Angela Williamson Stewart, voted written in margin, #35 in June 3, and a line in June 24
- Phaedra A. Stewart-Scott, voted written in margin, voted written on June 24 in different handwriting
- Judith Rushing Stinson, voted written in margin, voted written on June 24 in different handwriting
- Marvis Miller Stinson, Jr., voted written in margin, voted written on June 24 in different handwriting

- Carol Rives Stockett, voted written in margin, voted written on June 24 in different handwriting
- Richard Carrington Stockett, Jr., voted written in margin, voted written on June 24 in different handwriting
- Julia Ann Stokes, voted written in margin, voted written on June 24 in different handwriting
- Norma Bailey Shows, voted written in margin, voted written on June 24 in different handwriting
- Sherrill Bradford Shows, voted written in margin, voted written on June 24 in different handwriting
- Bernice S. Silberman, voted written in margin, voted written on June 24 in different handwriting
- Stephen L. Silberman, voted written in margin, voted written on June 24 in different handwriting
- Betty Lashun Simmons, voted written in left margin, #89 on June 3, and a line in June 24
- William L. Simonett, voted written in left margin, also in June 24
- Bobbie Simpson, voted written in left margin, also in June 24
- Glynee Simpson, voted written in left margin, also in June 24
- Bruce J. Sims, voted written in left margin, also in June 24
- James Baker Singleton, voted written in left margin, also in June 24
- Sharynn Kaye Singleton, voted written in left margin, also in June 24
- Michael Deangelo Sipp, voted written in left margin, also in June 24
- Amy Wilkerson Smith, voted written in left margin, also in June 24
- Valerie Shelby, voted written to left of name, voted 291 written on June 24
- Jayson Chad Shelton, voted written to left of name, voted 144 written on June 24
- Robert James Shelton, voted written to left of name, voted 28 written on June 3 and a line on June 24
- Leigh Shoemaker, voted written to left of name, voted 250 written on June 24
- Claire T. Shorkey, voted written to left of name printed in caps, voted 258 written on June 24 in different handwriting and in cursive
- John J. Shorkey, voted written to left of name, voted 255 written on June 24
- Brenda Kaye Scott, voted written to left of name, voted 334 written on June 24, different handwriting
- Leecoy Scott, voted written to left of name, voted 09 or 69 written on June 24
- Dorothy Scruggs, voted written to left of name, voted 132 written on June 24
- Randy Lionel Scott, voted AB written on June 23, no voted next to name as on other lines
- Kelly Seid, voted written to left of name in lower case script, voted 232 written on June 24 in all caps printed
- Teresa Jansen Senter, voted AB on June 24, no voted next to name as on other lines
- William Jeffries Senter, Jr., voted AB on June 24, no voted next to name as on other lines
- Kayli Michelle Sexton, voted 305 on June 24, no voted next to name as on other lines
- Tina M. Sexton, voted written to left of name, voted 304 written on June 24
- Richard L. Shaller, voted written to left of name, voted 167 written on June 24, different handwriting

- James Wiley Shamblin, voted written to left of name, voted 314 written on June 24
- Virginia Sue J. Shamblin, voted written to left of name, voted 313 written on June 24
- Beverly Shaw, voted written to left of name, voted 247 written on June 24
- Rolland Shaw, voted written to left of name, voted 248 written on June 24
- Chase Ryan Sanderford, voted written to left of name, voted 285 written on June 24
- Gregory Wells Sandifer, voted written to left of name, voted 47 written on June 24
- Rainer Sautermeister, voted written to left of name, voted 73 written on June 24
- Susan Shane Sautermeister, voted written to left of name, voted 29 written on June 24
- Betty Saxton, voted written to left of name, voted 122 written on June 24
- Jere Elizabeth Scarborough, voted written to left of name, voted 118 written on June 24
- John O. Schaffhauser, voted written in lower case to left of name, voted 206 written in all caps on June 24
- Martha Ann Schaffhauser, voted written in lower case to left of name, voted 205 written in all caps on June 24
- Gwendolyn Stone Schmelzer, voted written to left of name, voted 174 written on June 24
- Joseph John Schmelzer, III, voted written to left of name, voted 11 written on June 24
- Robert Donald Schneeflock, voted written to left of name, voted 68 written on June 24
- Susan Parker Schneeflock, voted written in lower case to left of name, voted 370 written on June 24 all uppercase in a different handwriting
- Jimmye Schubert, voted written to left of name, voted 344 written on June 24
- Willie Liddell, Jr., voted written to left of name, #21 written on June 3 and a line on June 24 which was squiggled out and initialed
- Lucille McHenry Litchfield, voted #22 written in pencil on June 3, same written in ink on June 24
- Luther Litchfield, Jr., voted #49 written in pencil on June 3, same written in ink on June 24
- Sarah Esther Link, voted written to left of name, voted #49 on June 3, same as Luther Litchfield, Jr.
- James Harvey Luby, voted 20 written in pencil on June 3, same in ink on June 24
- Michael Allen Luckett, voted 18 written in pencil on June 3, same in ink on June 24
- James Downwy Maloney, word and number squiggled out on June 3, voted 4 written on June 24
- Julius Murray, voted written after name
- Susan O'Brien, word and number squiggled out on June 3, voted 3 written on June 24
- Bobby Joe Robinson, Jr., word and number scribbled out on June 3, voted 1 on June 24, also same number used on Henry Peter Killeen, Jr.
- Carolyn Reed Sachs, voted written to left of name, voted 99 written on June 24
- Stephen Warren Sachs, voted written to left of name, voted written on June 24
- Robert Scott Sanderfur, voted written to left of name, voted 285 written on June 24
- Thaddeus Scott Irby, #66 written on both June 3 and 24
- Reginald Jackson, #59 written on both June 3 and 24
- James Melvin Jeter, #43 written on June 3 in pencil, same on June 24 in ink
- Martha H. Johnson, voted #71 written on both June 3 and 24
- Brianna Nicole Keyes, voted #9 written in pencil on June 3, same in ink on June 24

- Betty Jane Killeen, voted 68 written on June 3 and 24
- Henry Peter Killeen, Jr., voted 1 written on June 3 and 24, same number used on Bobby Joe Robinson, Jr.
- Marcia Beckett King, voted 19 written on June 3 and 24
- David Ted Lambert, voted 17 written on June 3 and 24
- Darryl E. Lane, voted 56 written on June 3 and 24
- Stephen Phillip Lawrence, voted 5 written in pencil on June 3, voted ?written on June 24 in ink
- Nancy Liddell, voted written to left of name, 20 written on June 3 and line on June 24, whole entry squiggled out, initialed "aa"
- Lisa Hancock, crossed out voted on June 24
- David Lynn Harris, crossed out voted, #30 in both June 3 and 24 sign in books, different handwriting
- Pamela Lynn Watson, crossed out voted on June 3, signed in 29 on June 3, and 24 on June 24, different handwriting
- Jill Faust Harrison, crossed out voted on June 3, signed in book in blue ink as 41 on June 3, signed in book in black ink on June 24, different handwriting
- James Larry Hartness, crossed out voted 50 on June 3 in pencil, June 24 written in black ink, different handwriting
- Quintin H. Hartt, Jr., crossed out voted 72 on June 3 in pencil, June 24 written in black ink, different handwriting
- Larry Haynes, voted written on June 3 and 24 in different handwriting
- Mary Louise Scruggs Heaney, crossed out voted #47 in pencil on June 3, voted #47 written in black ink on June 24
- William Mark Henry, crossed out voted #53 in pencil on June 3, voted #53 in black ink on June 24
- Mark D. Herbert, voted written in pencil on June 3, same in black ink on June 24
- John Herlihy, voted written in pencil on June 3, same in black ink on June 24
- Billy Mitchell Hines, Jr., voted written in pencil on June 3, same in black ink on June 24
- Elizabeth King Holmes, voted written in pencil on June 3, same in black ink on June 24
- Patricia Honeycutt, voted written in pencil on June 3, same in black ink on June 24
- Russell Todd Tonchton, voted written in margin and on June 24
- Jermaine Travis, voted written in margin and on June 24
- Thomas Traxler, voted written in margin and on June 24
- Michael Keith Traylor, voted written in margin and on June 24
- Lyn Taylor Underwood Trussell, voted written in margin and on June 24
- Paul Trussell, voted written in margin and on June 24
- Courtney Tucker, voted written in margin and on June 24
- William Franklin Turnage, voted written in margin and on June 24
- Jackson Rivers Twitty, voted written in margin and on June 24
- Rhonda Twitty, voted written in margin and on June 24
- Russell Clay Twitty, voted written in margin and on June 24
- Mitchell Harry Tyner, Sr., voted written in margin and on June 24
- Sloane Davis Tyner, voted written in margin and on June 24

- Betty B. Vandiver, voted written in margin and on June 24
- Ernest Vanlandingham, voted written in margin and on June 24
- Gloria Vanlandingham, voted written in margin and on June 24
- Alice Vanryan, voted written in margin and on June 24
- Ward W. Vanskiver, voted written in margin and on June 24
- Brenda T. Vanvelkinburgh, voted written in margin and on June 24
- Michael Joe Vanvelkinburgh, voted written in margin and on June 24
- Indira K. Veerisetty, voted written in margin and on June 24
- Benton Vernon, Jr., voted written in margin and on June 24
- Annette Fortman Vise, voted written in margin and on June 24
- Sherry Vohra, voted written in margin and on June 24
- Adeline Laura Wade, voted written in margin and on June 24
- Ammon Lee Wade, voted written in margin and on June 24
- Lamar Harris Wadlington, voted written in margin and on June 24
- Christin Nicole Walker, voted written in margin and on June 24
- Charles Steven Walton, voted written in margin and on June 24
- Lisa Langham Walton, voted written in margin and on June 24
- Amy Wardlow, voted written in margin and on June 24
- Beverly Puckett Ware, voted written in margin and on June 24
- Jimmy L. Ware, voted written in margin and on June 24
- Jay Brandon Warnock, voted written in margin and on June 24
- Robyn E. Waters, voted written in margin and on June 24
- Ginger Watkins, voted written in margin and on June 24
- H.V. Watkins, Jr., voted written in margin and on June 24
- Mrs. H.V. Watkins, Jr., voted written in margin and on June 24
- Joann Wissner Watkins, voted written in margin and on June 24
- Brenda C. Watts, voted written in margin and on June 24
- James Curtis Watts, voted written in margin and on June 24
- Davita Lashelle Weary, voted written in margin, 75 on June 3, and a line on June 24
- Cheryl Webb, voted written in margin and on June 24
- Jerry Wayne Webb, voted written in margin and on June 24
- Linda Robey Webster, voted written in margin and on June 24
- Patricia R. Webster, voted written in margin and on June 24
- Philip R. Webster, voted written in margin and on June 24
- Deborah Jossey Weems, voted written in margin and on June 24
- Samuel Osborn Weems, Jr., voted written in margin and on June 24
- Roy T. Weissinger, voted written in margin and on June 24
- Bert Welch, III, voted written in margin and on June 24
- Trina Welch, voted written in margin and on June 24
- EdsolClavis Wells, Jr., voted written in margin and on June 24
- Linda Wells, voted written in margin and on June 24
- Jeanne Russ Werne, voted written in margin and on June 24
- Jonathan Robert Werne, voted written in margin and on June 24
- Byron Gaines West, voted written in margin and on June 24

- Pamela West, voted written in margin, 13 on June 3 and line on June 24
- Marianne Anderson Westfall, voted written in margin and on June 24
- Coburn Lawrence Weston, voted written in margin and on June 24
- Ella White Weston, voted written in margin and on June 24
- Linda M. Wheeler, voted written in margin, 86 in June 3, and a line on June 24
- Jeffery Whisenant, voted written in margin and on June 24
- Everett White, voted written in margin and on June 24
- Jennifer White, voted written in margin and on June 24
- Verina McKinney White, voted written in margin, 58 on June 3 and a line on June 24
- Stephanie G. Whited, voted written in margin and on June 24
- Yandell H. Wideman, voted written in margin and on June 24
- Peter Shane Wiles, voted written in margin and on June 24
- Bryan Keith Wiley, voted written in margin and on June 24
- Julia A. Wilkinson, voted written in margin and on June 24
- Bertha Williams, voted written in margin and on June 24
- Charlie Sue Williams, voted written in margin and on June 24
- Curtis Boyd Williams, voted written in margin and on June 24
- Danny C. Williams, voted written in margin and on June 24
- Eamy Little Williams, voted written in margin and on June 24
- Edwin Stephen Williams, voted written in margin and on June 24
- Freida G. Williams, voted written in margin and on June 24
- Gary L. Williams, voted written in margin and on June 24
- Gerald Harold Williams, Jr., voted written in margin and on June 24
- Gloria Rodgers Williams, voted written in margin and on June 24
- Henry Curtis Williams, voted written in margin and on June 24
- Jimmy B. Williams, voted written in margin and on June 24
- Linda Rabb Williams, voted written in margin and on June 24
- Mark Williams, voted written in margin, 85 written on June 3 and a line on June 24
- Patricia Fay Williams, voted written in margin, 84 written on June 3 and a line on June 24
- Richard O'Neal Williams, voted written in margin, 82 on June 3 and a line on June 24
- Sophia Nicole Williams, voted written in margin, 80 written on June 3 and a line on June 24
- William Thomas Williams III, voted written in margin and on June 24
- Joe Erich Willing, Jr., voted written in margin and on June 24
- Judy Diane Willing, voted written in margin and on June 24
- David Wilson, voted written in margin and on June 24
- Denise Wilson, voted written in margin and on June 24
- Patsy Nason Wilson, voted written in margin and on June 24
- Russell E. Wilson, voted written in margin and on June 24
- Emily Morris Ruff Witcher, voted written in margin and on June 24
- William T. Withers IV, voted written in margin and on June 24
- Robert P. Wood, voted written in margin and on June 24
- Charles Leon Woodley, voted written in margin and on June 24

- James Rayford Woodrick, Sr., voted written in margin and on June 24
- Rosa A. Woodrick, voted written in margin and on June 24
- Alvin Roy Wright, voted written in margin and on June 24
- Genevieve Marie Young, voted written in margin and on June 24
- James L. Young, voted written in margin and on June 24
- Kathleen Haynes Young, voted written in margin and on June 24
- Raymond Basil Young, voted written in margin and on June 24

Precinct 109 Victory Baptist Church

- Aaron Blake Baxter, voted written on June 3 and crossed out
- Allen Everett Carlisle, voted written on June 3 and crossed out
- Roy Anthony Chaisseau, voted written on June 3 and crossed out
- James W. Cocke, III, voted written on June 3 and crossed out
- Patti Faust Daly, voted written on June 3 and crossed out
- Therese Hanna, voted written on June 3 and crossed out
- Kathleen F. Hood, voted written on June 24 and crossed out
- Allsion Hopton, voted written on June 3 and crossed out
- Amanda Leigh Jacobs, voted written on June 3 and crossed out

Precinct 113 Sunnybrook

- Donald Ray Parnell, voted written on June 3 in black ink and on June 24 in blue ink, crossed out in black ink
- Joyce Bolden Parnell, voted written on June 3 in black ink and on June 24 in blue ink, crossed out in black ink
- Mary Wright Roberts, voted written on June 3 and also on June 24. June 3 was deleted and they are in two different handwritings

Precinct 204 Parkway

- Chris Bryan, voted written on June 3 and June 24
- Freida Burnside, voted written on June 3 and June 24
- Kent Edgcombe, voted written on June 3 and June 24
- John Wesley Edwards, voted written on June 3 and June 24
- Linda Ezelle, voted 8 written on June 3 and crossed out, voted 187 written on June 24
- William S. Ezelle, voted 9 written on June 3 and crossed out and voted AB written on June 24
- Susan U. Hicks, voted written on June 3 and scratched through and voted written on June 24
- Daphne M. Higgins, voted written on June 3 and a line written in June 24
- Jimmie Donald Johnson, voted written on June 3 and scratched through, voted/6 written on June 24
- James William Manuel, voted written on June 3 and scratched through, voted written on June 24
- Paul Justin McKenzie, voted written on June 3 and scratched through, voted written on June 24
- Julie McNeese, voted written on June 3 and scratched through, voted written on June 24

- Daniel Jeffery Meyers, voted written on June 3 and scratched through with LL under, voted written on June 24
- Joseph Wheeler Parker, voted written on June 3 and scratched through, voted written on June 24
- Chere Peel, voted written on June 3 and scratched through, voted written on June 24
- Sue Carol Perry, voted written on June 3 and scratched through, voted written on June 24
- Wylie Perry, Jr., voted written on June 3 and scratched through, voted written on June 24
- Harrison Pittman, III, voted written on June 3 and scratched through, voted written on June 24
- Eilene Warwick, voted written on June 3 and scratched through, voted written on June 24
- Catherine Wygul, voted written on June 3 and scratched through, voted written on June 24
- Nelson Bozeman White, voted written on June 3, voted absentee written on June 24
- James Matthew Tyrone, voted written on June 3, possibly crossed out, voted written on June 24
- Judy Qualls, voted written on June 3 and voted written on June 24
- James Robbins, voted written on June 3 and voted written on June 24
- Emily Ann Robertson, voted written on June 3 and voted written on June 24
- Diane E. Saik, voted written on June 3 and voted written on June 24

Precinct 205- Gluckstadt

- William Earl Morgan, voted #60 written on June 3, voted #479 written on June 24
- John Edward Pike, voted #44 written on June 3, voted #362 written on June 24

Precinct 206- China Grove

NOTE: Many of the spaces in this pollbox were marked with initials rather than the word "voted."

- Georgia Abney, voted written in box and scratched out, AB written in, giving appearance she voted twice
- Robert Abney, III, voted written in box and scratched out, AB written in, giving appearance he voted twice
- Carol Brown Anthony, voted written in box and voted AB also written, giving appearance she voted twice
- Larry B. Ellis, initialed in June 3 box, voted written in June 24

Precinct 207- First Baptist Church of Madison

- Barnett Lyerly Davis, III, voted written on June 3 and June 24, scratched through on June 24
- Laura E. Jones, crossover vote

Precinct 209- First Presbyterian Church of Madison

- Christopher C. Gillard, crossover voter

Precinct 309- Trace Ridge Baptist Church

- Eugene F. McGee, voted written in blue ink on June 3 and crossed out in red ink and initialed, voted absentee noted on June 24

Precinct 310- Ridgeland First Methodist Church

- Kaye England Dunagan, voted written on June 3 and June 24

Precinct 312- Colonial Heights Baptist Church

- Marcus McBride, voted ?written on June 3 and scratched through, voted June 5 written on June 24

Precinct 314- Victory Christian Community Church

- Robert Martin, III- crossover voter
- Gus Otto Schriber, Jr., voted #4 written on June 3, voted #31 written on June 24

Precinct 315- Highland Colony Baptist Church

- Morris Trawick Reagan, voted written on June 3 and scratched through, voted written on June 24
- Barbara Mason Redmont, voted written on June 3 and scratched through, voted written on June 24
- Lisa Barnhill Reed, voted written on June 3 and scratched through, voted written on June 24
- Frances Peacock Ramsey, voted written on June 3 and scratched through, voted written on June 24
- Thomas Lawson Ramsey, voted written on June 3 and scratched through, voted written on June 24
- Helen M. Rassner, voted written on June 3 and scratched through, voted written on June 24
- Gayla Elkins Rawls, voted written on June 3 and scratched through, voted written on June 24
- James Herbert Rawls, voted written on June 3 and scratched through, voted written on June 24
- Joseph E. Ray, voted written on June 3 and scratched through, voted written on June 24
- Robert Alan Ray, voted written on June 3 and scratched through, voted written on June 24
- Marilyn Houston-Coleman, voted #44 and voted #520 written on last column
- Evelyn S. Puddister, voted written in June 3 and June 24
- Nancy L. Tatum, voted written on June 3 and scratched through, voted written on June 24
- Anna Claire Thaggard, voted written on June 3 and scratched through, voted written on June 24
- Katherine AdelleThaggard, voted written on June 3 and scratched through, voted written on June 24
- Roderick D. Ward, III, voted written on June 3 and scratched through, voted written on June 24
- Sherri Michelle Williams, voted written on June 24 and June 3 box scratched out

Precinct 408- Bear Creek

- Joseph Hayman Abbott, Jr., voted written on June 3 and June 24
- Johnnie Ruth Barnes, voted written on June 3 and June 24
- Leo F. Heller, III, voted written on June 3 and June 24
- Arden Neal Oakes, voted written on June 3 and June 24
- Ruby Dykes Poston, voted written on June 3 and June 24
- Joanne Perkins Smith, voted written on June 3 and June 24
- Jerry James Warren, voted written on June 3 and June 24
- Albert Weeks, voted written on June 3 and June 24
- Olivia Ryan Weeks, voted written on June 3 and June 24
- Jennifer Whittington, voted written on June 3 and June 24

Precinct 409- Tougaloo

- Kristi B. Kelly, noted Non-Resident
- Cassius L. Rudolph, ID of Illinois driver's license

Precinct 410- Lake Caroline Clubhouse

- Virginia Sue Case, voted written on June 3 and June 24
- Rickey T. Hartzog, vertical line written on June 3 and crossed out, same line written on June 24 along with voted
- Susan Lowery Ray, vote written on June 3 and void written next to it, voted written on June 24

Precinct 411- Twin Lakes Baptist Church

- Louise Butler Allen, voted 9 written on June 3 and scratched out, signed wrong book written on June 24
- Vincent C. Allen, vote 8 written on June 3 and scratched out, signed wrong book written on June 24
- Wendy Barrailleaux, vote written on June 3 and crossed out, voted 169 written on June 24
- John E. Bryant, Jr., voted 29 written on June 3, wrote in wrong person written on June 24
- Jim W. Gage, voted 3 written on June 3 and crossed out, sign wrong book written on June 24, initialed, and then wrote voted #49 on June 24
- Wolsey V. Jones, Jr, #10 voted wrote in black ink on June 3 and initialed in blue ink, voted 423 written in blue ink
- Pamela Jo McDonald, vote #22 written on June 3 and crossed out, wrong name written in June 24

Precinct 412- Fearn's Chapel Freewill Baptist Church

- William P. Martin, June 3 is crossed out and initialed, voted written on June 24

Precinct 414- Magnolia Heights

- Donna Joyce Abbott, voted written on June 3 and scratched through, voted written on June 24

- Joel Kent Boothe, voted written on June 3 and scratched through, voted written on June 24
- Rebecca W. Bowering, voted written twice on June 24, once in red ink, once in black ink
- Kay W. Campbell, voted written on June 3 and scratched through, voted written on June 24
- Kathy R. Carter, voted written on June 3 and scratched through, voted written on June 24
- Mary Catherine Colson, voted written on June 3 and scratched through, voted written on June 24
- Martha J. Crowell, voted written on June 3 and scratched through, voted written on June 24
- Mrs. Charles Gaines, voted written on June 3 and scratched through, voted written on June 24
- Eddie Lamar Gaines, voted written on June 3 and scratched through, voted written on June 24
- Rebecca Ann Gaines, voted written on June 3 and scratched through, voted written on June 24
- Sarah Eugenia Gaines, voted written on June 3 and scratched through, voted written on June 24
- John Thomas Hardy, voted written on June 3 and scratched through, voted written on June 24
- Janet Scott, voted written on June 3 and scratched through, voted written on June 24
- Adolphe H. Toups, voted written in blue on June 3 and scratched through in black, voted written on June 24
- Sue T. Toups, voted written in blue on June 3 and scratched through in black, voted written on June 24
- Jessica Nicole Washington, voted written in blue on June 3 and scratched through in black, voted written on June 24
- Johnny Washington, Jr., voted written in blue on June 3 and scratched through in black, voted written on June 24
- Johnny Washington, III, voted written in blue on June 3 and scratched through in black, voted written on June 24
- Shirley T. Washington, voted written in blue on June 3 and scratched through in black, voted written on June 24

Precinct 415- Virililia

- Daniel Wayne Tyler, voted written on June 3 and scratched through, voted written on June 24

Precinct 416- Canton 5

NOTE- No votes from this precinct were recorded in the June 24 box, but rather in the June 3 box, making it impossible to tell which votes may have been cast on June 3 and which were on June 24. No signed receipt books were available for review.

- Stephanie Nicole Young, voted written in blue on June 3, crossed out in black

Precinct 417- Canton Fire Station #4

- Stephen Cook, vote written on June 3 and marked through, voted 3 written on June 24
- Theresa H. Shelton, vote 1 written on June 3 and marked through, then AB written in, voted 1 written in on June 24

Precinct 418- Madison County Baptist Family Life Center

- Vurrell Alexander, voted 18 written on June 3, voted written on June 24 and marked out
- Barbara A. Ard, voted 12 written on June 3 and marked out, 12 voted written on June 24, written in different handwriting
- Ida Mae Bennett, voted 15 written on June 3 and marked out, 15 voted written on June 24, written in different handwriting
- Ella Mae Blount, voted 16 written on June 3 and marked out, 16 voted written on June 24, written in different handwriting
- Charlotte Ann Boone, voted 19 written on June 3 and marked out, 19 voted written on June 24, written in different handwriting
- Booker T. Carter, voted 11 written on June 3 and marked out, 11 voted written on June 24, written in different handwriting
- Madeline Elaine Chinn, voted 1 written on June 3 and marked out, 1 voted written on June 24, written in different handwriting
- Clarence Davis, voted 18 written on June 3 and marked out, 18 voted written on June 24, written in different handwriting
- Montreil Day, voted 10 written on June 3 and marked out, 10 voted written on June 24, written in different handwriting
- Kessle Hawkins, voted 17 written on June 3 and marked out, 17 voted written on June 24, written in different handwriting
- Shirley Hutchins, voted 6 written on June 3 and marked out, 6 voted written on June 24, written in different handwriting
- Mable Jackson, voted 5 written on June 3 and marked out, 5 voted written on June 24, written in different handwriting
- Robert Kenneth Jefferson, voted 13 written on June 3 and marked out, 13 voted written on June 24, written in different handwriting
- Patricia Ann Mabry, voted 3 written on June 3 and marked out, 3 voted written on June 24, written in different handwriting
- Minnie Lou McClendon, voted 2 written on June 3 and marked out, 2 voted written on June 24, written in different handwriting
- Helen Jean Mosley, voted 14 written on June 3 and marked out, 14 voted written on June 24, written in different handwriting
- Connie Ree Nash, voted 20 written on June 3 and marked out, voted 20 written on June 24, written in different handwriting
- Clarence Pace, 22 voted written on June 3 and marked out, 22 voted written on June 24
- Ellawease Pace, 23 voted written on June 3 and marked out, 23 voted written on June 24
- Sylvester Whitehead, voted 4 written on June 3 and marked out, voted 4 written on June 24

Precinct 419- Canton 3

- Rebecca Sinclair Pepper, voted written on June 3 and marked out, voted written on June 24

Precinct 517- Camden

- Lise Margaret Foy, voted written on June 3 and marked out, voted written on June 24
- Ellen Olivia Guyton, voted written on June 3 and marked out, voted written on June 24
- Kenneth Ivan Guyton, voted written on June 3 and marked out, voted written on June 24
- Prentiss Iuan Guyton, voted written on June 3 and marked out, voted written on June 24 and marked out

Precinct 520- Sharon

NOTE- No votes from this precinct were recorded in the June 24 box, but rather in the June 3 box, making it impossible to tell which votes may have been cast on June 3 and which were on June 24. No signed receipt books were available for review.

Precinct 521- Canton 1

- Frederick Jerome Alexander, did not vote written in on June 3, voted 79 written on June 24
- Geraldine Alexander, voted 8 written in on June 3, crossed out and initialed VN, voted 8 written on June 24 and initialed CS

Precinct 522- Canton 4

- Catherine Lorraine Loach, voted 105 written in blue ink on June 3, voted 25 written on June 24 and scribbled over in black ink
- Mark Edwin Loach, voted 106 written in blue ink on June 3, voted 24 written on June 24 and scribbled over in black ink
- Sherrilyn Robinson, 2 voted written on June 3, voted 1 written on June 24
- Margie D. Williams, voted written by name with no day, 16 voted written on June 3

Precinct 523- Farmhaven Fire Department

- Marshall Brown, Jr., voted 3 written on June 3, 2 written on June 24 and scratched out

Precinct 524- Bible Church

- Victor Williams, #2 voted written on June 3 in black ink, crossed out in blue, #20 voted written on June 24 in blue

Precinct 526- Pleasant Gift

- Martha Elaine Thompson, voted #5 on June 3, voted #71 on June 24

Precinct 528- First Baptist Church of Jackson, Madison Campus

- Joyce Alexander, voted written on June 3, voted written on June 24 and marked out
- Kirk Gibson Anthony, voted written on June 24, crossed out, and 6/24/14 written in box with voted today 464 written in margin
- Randy Wayne Davidson, Jr., voted written in June 3 and June 24

- Russell E. Hampton, Jr., voted written in June 3, voted written in June 24 and marked out
- Cathy Sue James, voted written in June 3, and voted A-22 written in June 24

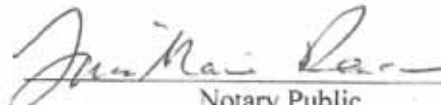
FURTHER AFFIANT SAYETH NOT.



Judy Batson

SUBSCRIBED AND SWORN to before me by Judy Batson to be her free act and deed this the 6th day of August 2014.

My commission expires:



Notary Public

EXHIBIT
F27

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Tate

I, Pat Nozinich, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Marshall County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Marshall County Circuit Clerk's office on Monday, July 14, 2014, with my fellow inspectors Charlotte Dohner and Katina Vastlik, and returned as the lone McDaniel inspector on July 15, 2014.

During my inspection, I noted the following:

CERTIFICATION OF RUNOFF RESULTS: Date of Certification of Runoff Results by County GOP Executive Committee: July 3, 2014

SECURITY/INTEGRITY OF BALLOT BOXES AND MATERIALS: Encoder cards and keys were found in all of the ballot boxes. The Clerk noted that these items were not supposed to be returned in the ballot box. Machine tapes containing printouts of vote totals were missing from the N. Holly Springs 1 ballot box. In Mt. Pleasant, Chulahoma, and Potts Camps, none of the canisters were sealed.

CHAIN OF CUSTODY: The boxes were resealed by the clerk after our review was completed. The Clerk declined my request to obtain copies of the log, by precinct, of those who signed that recorded placement/removal of seals. The chain of custody was verified.

METHOD OF IDENTIFYING CROSSOVERS: Poll workers for the 6/24 runoff used the Democratic poll books that had been used to record votes of those casting ballots in the 6/3 Democratic primary. The workers were told to write "Rep." in the heading of the 6/24 column at the top of each page of the Democratic poll book as a reminder that those voting on 6/24 must not have voted Democrat on 6/3. Some precincts did this, but others did not. Some completely left off the "Rep." heading, while others only labeled some pages. One precinct wrote "Rep." in the box to indicate a vote.

SECURITY OF TALLY LIST/POLL BOOKS: On the first day of my observation, the Circuit Clerk offered to provide redacted poll book pages identified by the Clerk's office to have crossover votes. I told Clerk that we had been instructed to see the original books, and was able to view the Democratic poll books on the second day. The Republican poll books were not provided and not reviewed.

ABSENTEE BALLOTS: The Clerk advised that, if poll workers marked the absentee ballots as accepted or rejected on the Republican Absentee Ballots Received Report, they were not required to record the names on the Voter Register. In most instances, these reports were marked and were included in the ballot boxes. No absentee ballots were rejected by the workers. The Clerk stated the poll workers were the "sole determiners" of acceptance or rejection and they based that on the signature of the voter and the witness. On most of the absentee ballots executed in the Circuit Clerk's office, a deputy clerk listed her name as the person before whom the voter was sworn but the attesting signature was that of Lucy Carpenter, Circuit Clerk. Carpenter said the deputy clerks were allowed to sign her name as long as they wrote their name below hers, indicating they had signed on her behalf. I pointed out to her that the deputy clerks had not followed that protocol. She indicated she did not see a problem, but would discuss it with the deputy clerks and have them follow protocol in the future. When we opened the Hudsonville 2 ballot box, it was found to contain the absentee ballots for Mt. Pleasant 2. The Clerk advised the absentee ballots were placed in the wrong box in error by the election commission following its certification process. The Clerk added an explanatory note to the two ballot boxes. The Mt. Pleasant absentee ballots were returned to and sealed in the Mt. Pleasant ballot box upon completion of the review of the ballot box for that precinct. All reviewers from both the McDaniel and Cochran teams were present during this process. No objections were raised. The absentee ballots have the name of their respective precincts printed at the top of each ballot.

MARIANNA

- Olive Fore - Attesting witness had a signature but no address

S. HOLLY SPRINGS

- Nancy Steadman McDougal - Clerk name on affidavit is Ora Hubbard but is signed Lucy Carpenter with Ora scratched out.
- Katherine G. Sundstrom - Clerk before whom voter was sworn again was Ora Hubbard but signature is Lucy Carpenter. Signature of voter on Affidavit does not match that on envelope. The first signature was not printed across flap but it then was reprinted to cross flap.

BYHALIA

- Phillip Elree Malone – Signature of voter on envelope not on line (below line); ballot was accepted.

NORTH CAYCE

- Thomas Hale – signature printed on application, no match to written signature on ballot at top but matches on bottom.

BETHLEHEM

- Mary Jo Whaley – signature on application and envelope do not appear to match.

NORTH HOLLY SPRINGS

- Joyce Craine – signature of voter did not cross flap. Last name rewritten separately across flap but does not look same as first signature.
- Charles E. Richmond – signature on envelope is above line
- Lawrence Edward White – signed with "X" – witnessed by court clerk

MT. PLEASANT

- Grady Dewitt Craft – Signature of attesting witness Circuit Court Clerk does not cross flap of envelope.
- Annie E. Richmond – Signature of attesting witness Circuit Court Clerk does not cross flap.

WEST HOLLY SPRINGS

- Yolanda Sheree Carter – Signature of Clerk as attesting witness is not across flap of envelope.
- Marcus Dewayne Daniels – Signature of Clerk as attesting witness is not across flap of envelope.

SLAYDEN

- Maureen Frances Groves – Signature of Clerk as attesting witness on envelope is not across flap.

ILLEGAL: W. Holly Springs precinct had many issues with their poll books. Numerous entries in the 6/3 column of the Democratic poll book were marked out in ink, initialed with what appears to be "TJ", and then marked "voted" in the 6/24 column, indicating a vote was cast in the runoff. The entries were so numerous that even the Circuit Court Clerk remarked at the large number of incidents. 121 voters voted in the 6/3 Democratic primary. 47 voted in the 6/3 Republican primary. Of those 47, 30 voted for Cochran, 14 for McDaniel, and 3 for "3rd guy". 98 voters cast a ballot in the 6/24 runoff with 66 votes going to Cochran and 32 to McDaniel. Additional votes cast in the 6/3 Democratic primary were scratched out and votes recorded in the 6/24 runoff for the following precincts: Byhalia 3, Hudsonville 2, N. Holly Springs 2, N. Cayce 2, S. Holly Springs 5, Wall Hill 4, Warsaw 4, Waterford 5, Watson 4

All persons voting in the Chulahoma 4 precinct and N. Cayce 2 precinct had "Rep." written in the 6/24 column to indicate they voted rather than having "voted" written in the column.

Additionally, 9 more potential crossovers were identified in Barton 3 Precinct, Mt. Pleasant 2 Precinct, and Warsaw Precinct as follows:

Barton 3

- Patti S. Lovett - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff
- James Royce Rutledge - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff

- Joyce L. Rutledge - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff

Mt. Pleasant 2

- Tevita Lechez Jefferies - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff
- Mary A. Moore - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff
- Joe Lee Rape, Jr. - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff
- Pattie C. Rape - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff
- William Moody Thompson - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff

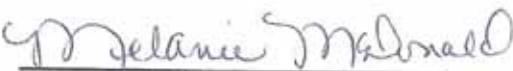
Warsaw

- Tracy Lee Boyle - voted in both the 6/3 Democratic Primary and the 6/24 Republican runoff

FURTHER AFFIANT SAITH NOT.


PAT NOZINICH

SUBSCRIBED and SWORN to before me by to be her free act and deed this 6th day of August, 2014.


Notary Public

My Commission Expires:



EXHIBIT
F30

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, **LEN COLEMAN**, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Noxubee County (9 Precincts) election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. During my review, I made the following observations:

I inspected the election records at the Noxubee County Circuit Clerk's office on Monday, July 7, 2014, along with my fellow authorized inspector, Scott Berry. We met with Circuit Clerk Freda Phillips and Deputy Clerk Desiree Wells. Cochran representative Keith Heard was present. At 10:30 a.m., Mary Allsup arrived as Republican Chair.

METHOD

The method used in Noxubee County was Tally List/Poll Book Swap procedure wherein the Clerk printed a voter list of Democratic voters on 6/3/14 and gave it to Republican poll workers on 6/24/14.

CROSSOVER VOTES:

Precinct District 3 Central

Degardiquis D. Mattox – voted 6/3/14 Democratic primary & as Republican on 6/24/14
Faye Waid – voted 6/3/14 Democratic primary & as Republican on 6/24/14

COUNTING VOTES/CERTIFYING RESULTS:

The runoff results were certified on June 25, 2014.

Precinct District 3 Central

The inspector noted that there were 93 votes in the Book; 3 absentee and that 2 out of 3 of these are wrong.

Precinct Summerville

Certificate page done wrong – 1 absentee ballots were not marked on Signature Book

ABSENTEE VOTERS LIST

Precinct Earl Nash Gym

Peggy A. Brown – application not marked correctly
Jeffery Kenneth Robbins – no signature across flap
Betty Jane Conner – signature did not match
Linda Louise Farrah – did not mark reason for voting absentee
Shaquaneeka T. Shanklin – signature did not cross flap

Precinct Prairie Point

Donald Allsup – not marked accepted or rejected

Rachel C. Allsup – not marked accepted or rejected; no signature across flap

Teresa Land – not marked accepted or rejected

Precinct Shuqualak

Larry W. Butler – no signature across flap

FURTHER AFFIANT SAITH NOT.



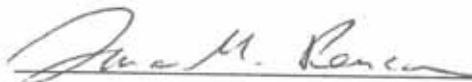
LEN COLEMAN

STATE OF MISSISSIPPI

COUNTY OF HINDS

SUBSCRIBED and SWORN to before me by Len Coleman to be his free act and deed this
4th day of August, 2014.

My Commission Expires:



Notary Public

EXHIBIT
F31

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Hinds

I, Adam Browne, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Oktibbeha County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. During my inspection of the election records at the Oktibbeha County Circuit Clerk's office on Monday, July 7, 2014, and Tuesday, July 8, 2014, I observed the following:

We were told we would not be given full access to the poll books used during the primary and runoff elections. We were not given access to data related to the June 3rd primary. As for the June 24th runoff, we were told we would be allowed to look at names in these books, but not date of births.

Whereas we were told there was a process in the precincts for preventing "cross-over" voting, none of the ballot boxes contained any written record documenting this. We were told there were two processes: 1) writing "D" in the Republican book by the names of people who had voted in the Democrat primary, 2) smaller precincts were told to have both sets of books in front of poll workers sitting next to each other so they could check the vote. No documentation, poll books or other, was in the ballot boxes. We were told that several boxes accidentally had poll books put into them after the election was over, but these books were removed at a time after the election. As best as I could tell, the poll books had no chain of custody.

Additionally, we were told the information (perhaps a binder or other collection of records) concerning the number of absentee ballots, which were mailed out, was under the deputy's control (i.e., she'd put it somewhere but no one knew exactly where and there was no attempt to locate it), but that she was on vacation due to a recent death in the family. Therefore, the numbers of absentee ballots were not going to be something we could learn at this time.

CERTIFICATION OF RUN-OFF RESULTS

All Oktibbeha precincts were certified on July 2, 2014 by the county GOP Executive Committee.

SECURITY/INTEGRITY OF BALLOT BAGS/BOXES

Absentee envelopes and copies of applications were not in the boxes with the chain of custody information, but rather were in manila envelopes in another box in the vault.

North Starkville Precinct 2

- Neither yellow poll signature book has oath section signed or dated.
- Only one of the two blue affidavit books has the oath section signed and dated.

East Starkville Precinct

- No signature on 1 zero record machine tape from machine 245881

Sturgis/ North Bradley Precinct

- No signature books in ballot box. One signature book eventually found elsewhere in an unsealed location. Placed back into box when done.

Osborn Precinct

- Blue affidavit book not signed or dated.
- Neither yellow sign in book is dated or signed by a poll manager.

North Longview Precinct

- Republican sign in books signed but not dated.
- Republican affidavit book oath not witnessed or dated.

ABSENTEE BALLOTS

CENTRAL STARKVILLE PRECINCT

- Evie Mae Rainer, Democrat, absentee ballot was not witnessed.

NORTHEAST STARKVILLE PRECINCT

- Elizabeth Therrel Latimere, no signature on registrar line

SESSUMS PRECINCT:

- No envelopes marked for either accepted or rejected.
- Virginia Tuner – no signature on absentee ballot.
- William P. Daniel – no witness on absentee ballot.

OSBORN PRECINCT

- Carolyn Robinson, no attesting witness

SOUTH STARKVILLE PRECINCT

- Sandra W. Boyd – No notary seal, only notary signature.
- Willard Boyd Jr. – No notary seal, only notary signature.
- Bobby J. Craig – Signatures don't seem to match.
- Billy E. Gamel – Signatures don't seem to match.
- Anne Caroline King – Only notary signature, no notary seal. Notary on application not the same.
- Kevin L. Walters – Signatures don't seem the same.

AFFIDAVIT BALLOTS

North Starkville 3 Precinct

- Matthew James Rives, no reason checked as reason for provisional ballot

FURTHER AFFIANT SAITH NOT.

Adam Browne
ADAM BROWNE

SUBSCRIBED and SWORN to before me by Adam Browne

to be his free act and deed this 5th day of August, 2014.

Rita L. Sumlar
Notary Public

My Commission Expires:

1/25/2015



AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Lowndes

I, Scott Carman, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Oktibbeha County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. During my inspection of the election records at the Oktibbeha County Circuit Clerk's office on Monday, July 28, 2014, I observed the following:

CROSSOVER VOTERS

Maben Precinct

- Margie R. Fulgham, voted Democrat on June 3, Republican on June 24

Self Creek/Double Spring Precinct

- Kimberly Renee Fulgham, voted Democrat on June 3, Republican on June 24

Schoolhouse Precinct

- Sandra J. Sanford, voted Democrat on June 3, Republican on June 24

FURTHER AFFIANT SAITH NOT.

Scott Carman
SCOTT CARMAN

SUBSCRIBED and SWORN to before me by Scott Carman

to be his free act and deed this 6th day of August, 2014.

Karen Porter
Notary Public





AFFIDAVIT

STATE OF FLORIDA

COUNTY OF ESCAMBIA

I, Carl C. Sims, II am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Pontotoc County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate.

I inspected the election records at the Pontotoc County Circuit Clerk's office on Wednesday July 9, 2014 and Thursday July 10, 2014 with my fellow authorized inspector: Shane Crausby.

CERTIFICATION

- The results were certified on July 1, 2014.

SECURITY/INTEGRITY OF BALLOTS/MATERIALS

- The accepted or rejected boxes were not marked on the official document for absentee ballots in the following precincts: Bankhead, Beckham, Bethel/Endville, Cherry Creek, and Troy.
- In the Judah Precinct, all 8 absentee ballots were not marked as accepted or rejected by the poll workers on the envelope.
- The official copy of the Absentee Ballot Received Report was not in the box in Beckham Precinct.

ABSENTEE BALLOTS

Hurricane

- John Ray Dillard, application did state why the voter needed to vote absentee

Pontotoc 1

- Sarah Jordan, challenged sign below signature line.

Pontotoc 2

- Sherry Gilliam Thompson, challenged voter's application did not have a witness signature. Lisa Fowler, Deputy Clerk stated that this was a curbside voter.

Pontotoc 3

- Marcus B. Warren, challenged signature on application does not match signature on envelope.
- Billy Jean Sewell, challenged no date of attesting witness.
- Joyce King, challenged no date of attesting witness.

- Clarice Duff, challenged no signature on application.
Pontotoc 5
- Kay T. Boyd, challenged application does not have any dates.
- Sandra K. Kelley, challenged application was not completed.
- Dorothy L. Kidd, challenged witness signature on envelope was not dated.
- Doris P. Thomas, challenged witness signature on envelope was not dated.

AFFIDAVIT

The following Affidavit voters were erroneously accepted or rejected.

Pontotoc 5

1. Jason Chrestman, challenged no poll manager signature.
2. Abby Chrestman, challenged no poll manager signature.

Crossover Voters

- David Paul Washington, Toccopola Precinct, voted Democrat 6/3 and Republican 6/24
- Robert Shawn Fuqua, Robbs Precinct, voted Democrat 6/3 and Republican 6/24

ILLEGAL VOTING

There was one curbside ballot envelope inside the bow and was overlooked. This ballot was not shown in total for the Sherman Precinct.

FURTHER AFFIANT SAITH NAUGHT.



 CARL C. SIMS, II

SUBSCRIBED and SWORN to before me by Carl C. Sims, II to be his free act and deed this 4 day of August, 2014.

My Commission Expires: 5/9/16



 Notary Public

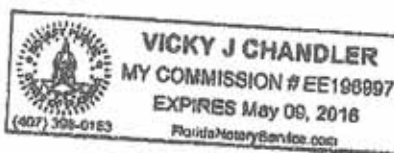


EXHIBIT
F33

AFFIDAVIT

STATE OF MISSISSIPPI
 COUNTY OF Desoto

I, Joshua Coopwood, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Quitman County election records related to the June 24 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Quitman County Courthouse on Monday, July 7, 2014.

Upon reviewing the records, I found the following:

TALLY LIST/POLL BOOK:

The Republican poll books were used for the runoff. The Circuit Court Clerk Brenda A. Wiggs and her Deputy (name not known) went through the Democratic June 3rd Primary poll books and for every person who voted in the Democratic Primary, they drew a red line through their name in the Republican Poll Book to prevent cross over voting.

In front of each Republican Poll Book, a piece of paper with the following instructions was left of the poll workers in the runoff:

- Attention Poll Workers, "voters with a red line drawn through their name cannot vote in this election".

SECURITY OF BALLOTS/BOXES:

All boxes were sealed with a red tag with wire connections on them. Inside the boxes were supplies, unopened paper ballots that were provided by the precinct, voter receipt/signature books, absentee envelopes and ballot accounting reports.

Precinct 3-South

- Precinct workers did not fill out the receipt book's Oath of Manager's section and there were no signatures on either book
- 7 absentee ballots were cast on photo copies of ballots instead of official ballots.

Precinct 7- NW Marks

- No officials were listed on the voter receipt books. The precinct, county, and date were left blank. The workers did not fill out or sign the oath section.

Precinct- West Lambert

- There were no precinct officials listed. The Oath of Manager's section was left completely blank.

Precinct 3-North

- All the spaces were blank under the Oath of Manager and Clerks of Election sections and there were no dates or signatures.

- In the ballot box there were 8 photo copy forms used as Absentee ballots instead of official ballots

Precinct Lambert

- There were no precinct official names listed. All of the information on the outside of the voter receipt book was blank. The oath of office section is blank and there are no signatures.

Precinct Sledge

- There was one emergency curbside ballot cast. A paper ballot was carried out to a woman in a wheelchair. However, the voter's name and the names of the two witnesses were not provided.

SIGNATURE BOOK:

In the signature books, the signature line 44 and 45 the signatures are on the wrong lines. The voters are Patricia Carol Barns Alred and Bobby A. Alred. Also in the signature book, we noticed that Almeta Odessa Cavin from 2-Sledge precinct signed in and she voted in the June 3 Democratic Primary.

ABSENTEE DOCUMENTATION:

***Brenda A. Wiggs is the Circuit Clerk and Notary. She notarized all absentee ballots for the entire county.**

Precinct 2 Sledge

- Jeffrey Lin Riley- signature on flap of envelope and the ink does not flow across the flap

Precinct 3- South

- Dorothy Guest- envelope is not notarized and the application is not notarized. The envelope is not filled out correctly. It is only signed by the voter and by witness. The state and county is blank.
- Dorothy Jamison- envelope is not notarized
- James Roy Waller- envelope is not notarized and the application is not notarized. The envelope is not filled out correctly. It is only signed by the voter and by witness. The state and county is blank. The voter also has a Batesville address.

Precinct 7- NW Marks

- Doris Dantone- handwriting signature on the applications look very similar to Circuit Clerk

*** In this precinct the Absentee Ballot received Report listed 15 accepted absentee ballots there was also 15 applications and envelopes. However, in the Ballot box there were only 11 absentee ballots (they were yellow). In the ballot box there were 4 pieces of regular white paper which are photocopy versions of absentee ballots. The backs were initialed in Red.**

Precinct West Lambert

- E. O. Vance, Jr. – envelope not notarized and the state, county, date and name is not filled out on application
- Martha Vance absentee ballot was received before 5 on June 23 but too late to go out in the ballot boxes was counted on the 25th.

Precinct Lambert

- Mary Ellis- envelope was not notarized and the application was not notarized. The register's signature was not across the flap
- Harold Ellis- envelope was not notarized and the application was notarized. Register/witness signature was not across the flap.
- Eddie Crumble- Register/Witness signature is not across the flap.

Precinct 3- Darling

- John W. Morris- absentee ballot envelope was unopened
- Betty B. Malone- absentee ballot envelope was unopened
- Myron P. Malone- absentee ballot envelope was unopened
- Carole C. Williams- absentee ballot envelope was unopened

*The Circuit Clerk Brenda A. Wiggs opened the unopened absentee ballots, shuffled them and counted them and the totals were: 1 for McDaniel and 3 for Cochran. The Circuit Clerk then place the envelopes, ballots and applications into the supply box.

Precinct 3-North

- James E. Warrington- signature on application and envelope does not match
- Ted Norris- envelope is not notarized, but application is.
- Arilla D. Holley- the envelope is not notarized but the application is notarized.
- James M. Mitchell, Jr.- the envelope is not notarized but the application is notarized
- Evan Gray Mayfield- the envelope is not notarized but the application is notarized
- Aubrey Collums- the envelope is not notarized but the application is notarized

CROSSOVER VOTERS:**Precinct SW Marks**

- A. Tristian Whalen- clerk said voter registered too late to make the roll but did register in time for election. Voter was not listed on rolls and there was a handwritten "vote" on a page
- Hunter Williams- clerk said voter registered too late to make the roll but did register in time for election. Voter was not listed on rolls and there was a handwritten "vote" on a page

Precinct West Lambert

- James H. Feltus- according to the poll books he voted in both Democratic Primary and Republican Primary on June 3rd. The books do not show him voting in the runoff election.

- Kathleen Sellers- voted in both Democratic and Republican Primary on June 3rd. Then voted again in Republican runoff on June 24th
- Christine M. Sellers- voted in both Democratic and Republican Primary on June 3rd. Then voted again in Republican runoff on June 24th
- Milton R. Williams- voted Democratic on June 3rd. Then voted in Republican runoff on June 24th. Clerk stated Mr. Williams is a State Trooper and the poll workers were too intimidated by him to tell him he could not vote in the Republican runoff and the clerk reported him to the Secretary of State.

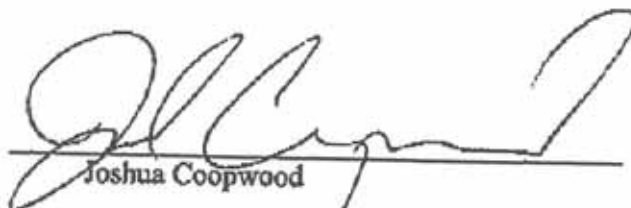
Precinct NW Marks

- William Charles Walker, Jr.- He was marked as voting in the Republican Primary on June 3rd and Republican runoff on June 24th. Also marked as voted Democratic Primary on June 3rd and voted marked through with a red pen and initialed EF.

Precinct 2-Sledge

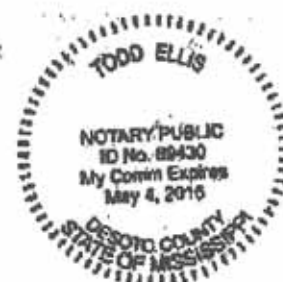
- Almeta Odesaa Cavin- A red line was drawn through her name in the Republican poll book indicating she voted in the Democratic Primary. We cross checked the Democratic poll book for June 3rd and she did in fact vote in both the Democratic Primary and Republican runoff. Breakdown of their system.

FURTHER AFFIANT SAYETH NAUGHT.


 Joshua Coopwood

SUBSCRIBED and SWORN to before me by Joshua Coopwood to be his/her
 free act and deed this 4th day of July, 2014.
 My Commission Expires: August


 Notary Public



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF TATE

I, Michelle Coopwood, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Quitman County election records related to the June 24 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Quitman County Courthouse on Monday, July 7, 2014.

Upon reviewing the records, I found the following:

TALLY LIST/POLL BOOK:

The Republican poll books were used for the runoff. The Circuit Court Clerk Brenda A. Wiggs and her Deputy (name not known) went through the Democratic June 3rd Primary poll books and for every person who voted in the Democratic Primary, they drew a red line through their name in the Republican Poll Book to prevent cross over voting.

In front of each Republican Poll Book, a piece of paper with the following instructions was left of the poll workers in the runoff:

- Attention Poll Workers, "voters with a red line drawn through their name cannot vote in this election".

SECURITY OF BALLOTS/BOXES:

All boxes were sealed with a red tag with wire connections on them. Inside the boxes were supplies, unopened paper ballots that were provided by the precinct, voter receipt/signature books, absentee envelopes and ballot accounting reports.

Precinct 3-South

- Precinct workers did not fill out the receipt book's Oath of Manager's section and there were no signatures on either book
- 7 absentee ballots were cast on photo copies of ballots instead of official ballots.

Precinct 7- NW Marks

- No officials were listed on the voter receipt books. The precinct, county, and date were left blank. The workers did not fill out or sign the oath section.

Precinct- West Lambert

- There were no precinct officials listed. The Oath of Manager's section was left completely blank.

Precinct 3-North

- All the spaces were blank under the Oath of Manager and Clerks of Election sections and there were no dates or signatures.

- In the ballot box there were 8 photo copy forms used as Absentee ballots instead of official ballots

Precinct Lambert

- There were no precinct official names listed. All of the information on the outside of the voter receipt book was blank. The oath of office section is blank and there are no signatures.

Precinct Sledge

- There was one emergency curbside ballot cast. A paper ballot was carried out to a woman in a wheelchair. However, the voter's name and the names of the two witnesses were not provided.

SIGNATURE BOOK:

In the signature books, the signature line 44 and 45 the signatures are on the wrong lines. The voters are Patricia Carol Barns Alred and Bobby A. Alred. Also in the signature book, we noticed that Almeta Odessa Cavin from 2-Sledge precinct signed in and she voted in the June 3 Democratic Primary.

ABSENTEE DOCUMENTATION:

***Brenda A. Wiggs is the Circuit Clerk and Notary. She notarized all absentee ballots for the entire county.**

Precinct 2 Sledge

- Jeffrey Lin Riley- signature on flap of envelope and the ink does not flow across the flap

Precinct 3- South

- Dorothy Guest- envelope is not notarized and the application is not notarized. The envelope is not filled out correctly. It is only signed by the voter and by witness. The state and county is blank.
- Dorothy Jamison- envelope is not notarized
- James Roy Waller- envelope is not notarized and the application is not notarized. The envelope is not filled out correctly. It is only signed by the voter and by witness. The state and county is blank. The voter also has a Batesville address.

Precinct 7- NW Marks

- Doris Dantone- handwriting signature on the applications look very similar to Circuit Clerk

*** In this precinct the Absentee Ballot received Report listed 15 accepted absentee ballots there was also 15 applications and envelopes. However, in the Ballot box there were only 11 absentee ballots (they were yellow). In the ballot box there were 4 pieces of regular white paper which are photocopy versions of absentee ballots. The backs were initialed in Red.**

Precinct West Lambert

- E. O. Vance, Jr. – envelope not notarized and the state, county, date and name is not filled out on application
- Martha Vance absentee ballot was received before 5 on June 23 but too late to go out in the ballot boxes was counted on the 25th.

Precinct Lambert

- Mary Ellis- envelope was not notarized and the application was not notarized. The register's signature was not across the flap
- Harold Ellis- envelope was not notarized and the application was notarized. Register/witness signature was not across the flap.
- Eddie Crumble- Register/Witness signature is not across the flap.

Precinct 3- Darling

- John W. Morris- absentee ballot envelope was unopened
- Betty B. Malone- absentee ballot envelope was unopened
- Myron P. Malone- absentee ballot envelope was unopened
- Carole C. Williams- absentee ballot envelope was unopened

*The Circuit Clerk Brenda A. Wiggs opened the unopened absentee ballots, shuffled them and counted them and the totals were: 1 for McDaniel and 3 for Cochran. The Circuit Clerk then place the envelopes, ballots and applications into the supply box.

Precinct 3-North

- James E. Warrington- signature on application and envelope does not match
- Ted Norris- envelope is not notarized, but application is.
- Arilla D. Holley- the envelope is not notarized but the application is notarized.
- James M. Mitchell, Jr.- the envelope is not notarized but the application is notarized
- Evan Gray Mayfield- the envelope is not notarized but the application is notarized
- Aubrey Collums- the envelope is not notarized but the application is notarized

CROSSOVER VOTERS:**Precinct SW Marks**

- A. Tristian Whalen- clerk said voter registered too late to make the roll but did register in time for election. Voter was not listed on rolls and there was a handwritten "vote" on a page
- Hunter Williams- clerk said voter registered too late to make the roll but did register in time for election. Voter was not listed on rolls and there was a handwritten "vote" on a page

Precinct West Lambert

- James H. Feltus- according to the poll books he voted in both Democratic Primary and Republican Primary on June 3rd. The books do not show him voting in the runoff election.

- Kathleen Sellers- voted in both Democratic and Republican Primary on June 3rd. Then voted again in Republican runoff on June 24th.
- Christine M. Sellers- voted in both Democratic and Republican Primary on June 3rd. Then voted again in Republican runoff on June 24th.
- Milton R. Williams- voted Democratic on June 3rd. Then voted in Republican runoff on June 24th. Clerk stated Mr. Williams is a State Trooper and the poll workers were too intimidated by him to tell him he could not vote in the Republican runoff and the clerk reported him to the Secretary of State.

Precinct NW Marks

- William Charles Walker, Jr.- He was marked as voting in the Republican Primary on June 3rd and Republican runoff on June 24th. Also marked as voted Democratic Primary on June 3rd and voted marked through with a red pen and initialed E.F.

Precinct 2-Sledge

- Almata Odesaa Cavin- A red line was drawn through her name in the Republican poll book indicating she voted in the Democratic Primary. We cross checked the Democratic poll book for June 3rd and she did in fact vote in both the Democratic Primary and Republican runoff. Breakdown of their system.

FURTHER AFFIANT SAYETH NAUGHT.

Michelle Coopwood

 Michelle Coopwood

Michelle Coopwood

SUBSCRIBED and SWORN to before me by Michelle Coopwood to be his/her
 free act and deed this 5th day of July, 2014.
 My Commission Expires: 1/14/2018

Crystal Elizabeth Parker

 Notary Public



EXHIBIT
E37

EXHIBIT
tabular
F39

AFFIDAVIT

STATE OF FLORIDA
COUNTY OF ESCAMBIA

I, Carl C. Sims, II am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Tippah County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Tippah County Courthouse on Monday, July 7, 2014 and Tuesday July 8, 2014.

Upon reviewing the records, I found the following:

SECURITY OF BALLOTS/BOXES:

Individual precinct box contents were placed in one unmarked sealed box and there were democrat and republican sign in sheets in the box. I was denied access to any chain of custody documentation for movement of individual precinct box contents to the one unmarked sealed box. Randy Graves, Circuit Clerk, stated the sign in sheets were placed in the box by the election Commission in error.

INTEGRITY OF BALLOTS:

The actual official ballots had Thomas L. Carey's name marked through and a large "X" crossing out the House of Representatives 1st Congressional District Race with the choices of Alan Nunnelec and Write-In".

ABSENTEE BALLOTS:

I am reporting absentee ballots that were not done correctly within all the precincts in Tippah County.

Faulkner Precinct

- James Robert Jackson- accepted/rejected not noted on envelope
- Donnie C. Jackson- accepted/rejected not noted on envelope
- Thomas Randle Jones- accepted/rejected not noted on envelope
- Myra Hill McKee- accepted/rejected not noted on envelope
- Robert Ariin McKee- accepted/rejected not noted on envelope
- Ronnie D. Barefield- accepted/rejected not noted on envelope
- Peggy Elliott- accepted/rejected not noted on envelope

Palmer Precinct

- Jennifer Suzanne Wesley- accepted/rejected not noted on envelope
- David Wayne Wooley- accepted/rejected not noted on envelope
- Larry Wayne Walker- accepted/rejected not noted on envelope
- Jimmie Dawn Vance Gates- accepted/rejected not noted on envelope
- Kathleen Stubbs- mail out; nowhere to mark and it was accepted/rejected on envelope

North Ripley Precinct

- Holley Wayne Windham- witnessed by Jerry Windham but it was not dated

Spout Springs Precinct

- Waymon Howell Meeks- not marked accepted/ rejected on the envelope
- Larry Meeks- not marked accepted/ rejected on the envelope
- Peggy Jean Meeks- not marked accepted / rejected on envelope
- Karen Lee Meeks- not marked accepted / rejected on envelope
- Larry Kevin Wilbanks- no box checked on absentee ballot request

Walnut Precinct

- Mitchell Taylor Hooper- 1st application does not appear to match on the ballot envelope
- Haley Boyd Winter- application request for ballot does not note type of ballot request- the box is not checked however, application is notarized by Rebekah Power 6/19/14
- Johnny Ross Wright, Sr. – witnessed by Sandra Wright on envelope but is not dated

Southwest Ripley Precinct

- Evelyn N. Todd- mail ballot and on envelope is Evelyn Todd signature did not go across the fold. The witness on the form (Richard Todd) did sign across the line.
- Harold Wayne Hankins- application letter says RI , City of Ripley- Deputy Clerk said is the same as Southwest
- Jordan Elizabeth Cagle- type ballot not checked in request document

Dumas Precinct

- Brenda Rose Wallace- witness did not date

Ripley Precinct

- Gordon Dale Graves- witnessed name unreadable and address information is incomplete
- Sandra Deloris Compton Thomas- witness name unreadable and address information is incomplete
- Donna Florence Graves- witness name unreadable and address information is incomplete

Blue Mountain Precinct

- Carl James McCawley, II- accepted/ rejected and not noted on envelope but a signature on the envelope read CJ McCawley, Jr. not II
- Gary Gene Stokes- accepted/rejected not marked on envelope

CROSSOVER VOTES:

According to Randy Graves, Circuit Clerk, there were 11 possible crossover voters; I was denied access to the poll books on the days that I was present. Therefore, I was unable to verify the possible crossover voters that Randy Grave reported.

FURTHER SAITH AFFIANT NAUGHT.

Carl C. Sims, II
CARL C. SIMS, II

SUBSCRIBED and SWORN to before me by Carl C. Sims, II to be his free act and deed this
4 day of August, 2014.

My Commission Expires: 5/9/16

Vicky Chandler
Notary Public

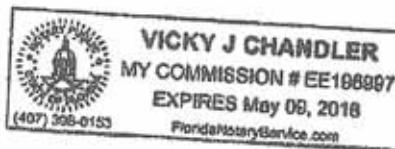




EXHIBIT
F43



TYNER LAW FIRM, P.A.

Mitchell H. Tyner, Sr.
mtyner@tynerlawfirm.com

Licensed: Mississippi
Louisiana
Texas
District of Columbia

August 12, 2014

Joe Nosef, Chairman
Mississippi Republican Party
415 Yazoo St
Jackson, MS 39201

RE: US Senate Election Challenge

Dear Joe:

Enclosed please find the *Second Supplement to Complaint of Election Contest*.

The following additional exhibits will need to be inserted into your Election Integrity Challenge notebook behind "Tab 6":

Grenada County - F9
Harrison County - F11
Jackson County - F17

Should you have any questions, please do not hesitate to contact me.

Sincerely,

TYNER LAW FIRM, P.A.

Mitchell H. Tyner, Sr.

MHT/tmp

cc: *Hon. Mark Garriga*
Hon. Mike Wallace

Integrity in Law

BEFORE THE STATE EXECUTIVE COMMITTEE
OF THE REPUBLICAN PARTY OF MISSISSIPPI

IN RE: 2014 REPUBLICAN PRIMARY ELECTION FOR UNITED STATES SENATE

SECOND SUPPLEMENT
TO
COMPLAINT OF ELECTION CONTEST

INTRODUCTION

1. Candidate / Petitioner Chris McDaniel hereby supplements his August 4, 2014 Complaint. As noted in the Complaint, the affidavits provided in this supplement continue the process of memorializing the results of a state-wide examination of records of the June 24 Republican primary runoff election.

2. Affidavits listed are provided as sub-parts of Exhibit F of the Complaint.

Grenada - See attached affidavits of Jennifer Dickson.

Harrison - See attached affidavits of Monica Boudreaux and Phillip C. Harding, III.

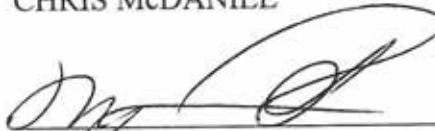
Jackson - See attached affidavit of Bea Harrison.

Washington - Results not certified by statutory date.
Ballot boxes not sealed.
Absentee ballots not in precinct ballot boxes and commingled.
Absentee applications for accepted absentee ballots missing.
Vote count discrepancies.
Crossover votes.

RESPECTFULLY SUBMITTED this 12th day of August, 2014.

CHRIS McDANIEL

By:



Mitchell H. Tyner, Sr.

CERTIFICATE OF SERVICE

I certify that I have this day served a true and correct copy of the above and foregoing

Complaint of Election Contest upon the following:

Joe Nosef, Chairman
Mississippi Republican Party
415 Yazoo St
Jackson, MS 39201

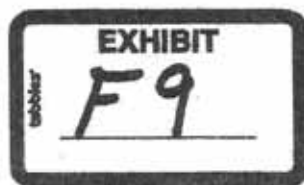
Mark W. Garriga
Butler Snow
1020 Highland Colony Pkwy, Ste. 1400
Ridgeland, MS 39157-8719
P. O. Box 6010
Ridgeland, MS 39157-6010

Michael B. Wallace
Wise Carter Child & Caraway
401 E. Capitol St., Ste. 600
Jackson, MS 39205-0651

CERTIFIED this 12th of August, 2014, by:



Mitchell H. Tyner, Sr.



AFFIDAVIT

STATE OF MISSISSIPPI
COUNTY OF Grenada

I, Jennifer Dickson, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector who was entitled to examine the Grenada County election records related to the June 24, 2014 Republican party primary runoff election for the United States Senate.

I inspected election records from the June 24 Republican party primary election at the Grenada County Courthouse on Monday, July 7, 2014 and Tuesday, July 8, 2014.

When we, the McDaniel representatives, arrived on July 7, 2014, we were escorted upstairs to the Circuit Courtroom. It was a large room that was empty except for benches, tables, chairs, computer screens and microphones. Mrs. Linda Barnette rolled in the bags that contained the Democratic and Republican poll books for each box, the absentee envelope and applications that were sealed in regular bags. The next day of inspection was on July 8, 2014 and Jennifer Dickson and Tonda Beck were admitted to the locked Election Commissioner's Office/common area with outer offices lining the outer wall area. Many of these offices were unlocked and opened for entrance.

We saw the following items in the cart:

- Voting sign in books and these books were not locked into a bag and came on the cart from the Circuit Clerks office
- 1 loose red bag was folded on one of the shelves of the cart
- Many pages of loose papers on the cart
- One set of keys that fit the Election Commissioners room/office

Grenada County's polling precinct boxes were very disorganized and there seems to be no across the board standards for correctness. When commented on, it was stated that, "They, had always done things this way and they are NOT going to change"!

Upon reviewing the records, we found the following:

SECURITY OF BALLOTS/BOXES:

The boxes were in the election commissioner's office. Each blue box/bag was rolled into the courtroom by the election commissioner. The seal that was used on the boxes was a plastic seal that looked similar to a zip tie. All the seals were intact and were unsealed one box at a time by Linda Barnette.

CHAIN OF CUSTODY:

There was no chain of custody observed.

VOTING MACHINE:

There was a voting machine plugged into the wall socket. The machine had the appearance that it had been used very recently. The cover of the "Ticker Tape" was open with white "ticker tape" loaded into the machine. It was actually sitting in the middle of the floor so the inspection teams had to squeeze around it to get to the table.

SIGNATURE BOOK:

Tonda Beck and Jennifer Dickson asked to see the sign in book for the poll box and we were not allowed to see it or hold it on Monday. On Tuesday, Linda Barnette did look to see if it had someone's signature once, but she reported it did not and allowed Jennifer Dickson to verify visually.

TALLY LIST/POLL BOOK:

Grenada County used the Republican book with a list from the June 3 Democratic Primary. In several precincts, poll workers used checkmarks and initials instead of writing "voted" besides the voter's name. Absentee voters were not noted in the poll books. Also, the clerk had written in many names in the Fultheyville poll book from the Gore Springs book, which seemed peculiar.

ABSENTEE DOCUMENTATION:

On Monday, July 7, 2014 the Grenada County Circuit Clerk, Mrs. Linda Barnette stated that "all the absentee ballots are counted at the courthouse by a special committee" that her nephew, Terry Lane, is on and also a very close cousin, Althea Faye Collins. "The votes are counted by hand the night of the election," said Mrs. Barnette.

As the remaining boxes were unsealed, Linda Barnette retrieved the absentee envelopes and applications from red bags that were not in the box of the voter's precinct. On examining the poll books, the voters that voted absentee were noted and written in black ink and not in red ink in both Democratic and Republican books on 6/3 and 6/24.

Box 2 Grenada County Office Precinct:

- Arbra Jean Madgett – has a checkmark instead of the word "voted".
- Bettye Jean Chamberlain – has a checkmark instead of the word "voted".
- Beatrice T. Collins – seal not over the flap.
- Phyllis A. Martin – seal not over the flap.

Box 1 Tie Plant Precinct:

- Carolyn Vance – envelope missing
- Jerry L. Denley, Sr. – seal not over the flap and scratched through on envelope and Queda Shaw Denley wrote on the envelope.
- Paul James Downs – seal not across flap.
- Sue M Hall – seal not over flap.

- Charles Frank Wood – missing electronic ballot.

Holcomb Community Center Precinct:

- Andrew Turner – no application received and tape on envelope.
- Judith James Brasher – broken envelope seal and name ink broken.

Pleasant Grove:

- Lynda Clark Pinnix – unsigned application and the absentee was counted. This should have been rejected and she works at the Circuit Clerk office.
- Gary Glenn Hames – signature did not cross the flap of the envelope

Tie Plant Precinct:

- Louise Bates – signatures look the same as the witness.

Geeslin Precinct:

- Willie C. Yopp – signature is not across the flap.

CROSSOVER VOTING:

Futheyville Precinct:

- Willie Otis O'Bannon – voted Democratic on 6/3 and then voted Republican on 6/24.
- Wilbur A. Smith – voted Democratic on 6/3 and then voted Republican on 6/24.

Sweethome Precinct:

- Viggar Lee Moss – voted Democratic on 6/3 and then voted Republican on 6/24.

Elliott Precinct:

- Doyle Ray Alldread – voted Democratic on 6/3 and voted Republican on 6/24.

Box 4 Taylor Hall Precinct:

- Derrick Deshun Bledsoc – voted Democratic on 6/3 and voted Republican on 6/24.
- Robert Brantley – crossover marked through with initials (no listed).
- Dorothy Jean William Brown- voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
- Annie Covington – crossover marked through with initials (no listed), marked through with "mistake"
- Jessie Craig – crossover marked through with initials (no listed).
- George Douglas – crossover marked through with initials (no listed).
- Robert Hardy McCoy, III – crossover marked through with initials (no listed).

Holcomb Community Center Precinct:

- Morris Hubbard – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
- Pamela Eden Hubbard – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
- Peggy J. Ragsdale – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
- Anthony James Mosconi – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.
- Randolph Nelson Garrard- voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24.

Box 2 Grenada Co. Office Precinct:

- Tomeca LeShun Bacon – voted in the Democratic Primary on 6/3 and voted in the Republican Primary 6/24 and it was crossed out.

Box 3 City Auditorium Precinct:

- Wallace Lee – voted Democratic 6/3/2014 and voted was marked through but he signed the book on 6/24/14. A line was crossed out through his signature with the word "voted" with no initial.

FURTHER AFFIANT SAITH NOT.

Jennifer Dickson
Jennifer Dickson

SUBSCRIBED and SWORN to before me by Jennifer Dickson
to be his/her free act and deed this 8th day of July 2014.

My Commission Expires:

Amy L. Arnold
Notary Public





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Harrison

I, Monica Boudreaux, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Harrison County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. I inspected the election records at the Harrison County Circuit Clerk's office on Monday, July 7, Tuesday, July 8 and Wednesday 9, 2014. Also present were Paul Boudreaux, Phil Harding and Gayle Parker, Circuit Clerk.

At approximately 9:00 am on July 7, we entered the Circuit Clerk's office where we were greeted by the Clerk. She said they reserved the Civil Defense conference room for the entire week. We were told there would be two representatives from the Cochran campaign in the room with us. She indicated only two McDaniel people would be in the room, but we could check with Cochran reps to see if it would be ok with them if we had more than two people. Gayle said she was cooperating fully and all the materials should be in the conference room and offered us coffee. She said we could go in at 9:30 am.

At 9:35 am, people were outside the door waiting. A maintenance man was trying to get the door unlocked. They went in the back door to the room. A woman went to get the Clerk. The door was unlocked but we were still waiting at 9:42. Finally, at 9:47 am, we were let in the board room with Ms. Parker and employee Jill Moran. The Clerk still insisted there could only be 2 people in the room for McDaniel. We asked to see the statute they quoted. She said she had something from the Secretary of State's office.

The Clerk had a list of seal numbers. She gave us a copy. We also got a copy of certification of election and a list of absentee names. She insisted we only had 5 days to work, from July 7-11. She said although the statute says "not a roomful of people," she was going to limit it to 2" and we could call the Attorney General's office if needed. She asked me "Are ya'll gonna do all 82 counties? That's a big undertaking." Then she said, "I'm surprised the other side is not here."

A Cochran representative, Sophie, arrived later. She had credentials on her phone but the Clerk asked for a signed copy. At 10:06 am, Paul told the Clerk that McDaniel attorneys said it is okay for more than 2 people from McDaniel campaign to participate in the examination. Kelly Watson was also there from Gautier on behalf of McDaniel campaign. The Clerk continued to deny Kelly's participation. She said Phil Carter with the Attorney General's office said we could have 2 and that was being generous. Sophie's name was not on her credentials. The Clerk asked her to handwrite her name, address and phone number on her credentials. When done, the Clerk accepted Sophie's credentials.

At 12:10, as we prepared to stop for lunch, the Clerk told us that according to the Secretary of State's office, we were no longer allowed to look at the poll books. The clerk asked Sophie in front of us, after she had already asked us that same morning, "Are they doing all 82 counties?" and Sophie answered "Yes, Ma'am." The clerk said, "I guess better to do it all at once." At 3:00 p.m., also on Monday, July 7, we were told by the clerk that the media would be allowed in. As I understood it from our instructions, there was to be no media allowed. We were also told, contrary to our instructions, that we could not take pictures of the outside of the ballot boxes or seals. When Sophie asked me if we had found anything unusual, the clerk said, "What they have to prove to go to court is fraud". Sophie said, "I'm no expert, but it doesn't look like they have anything." The clerk then said, "I'm sure if they go to court, they'll have to get the best experts in elections." She said she would give us a copy of the statute after lunch. After lunch, the Clerk said the press would be allowed to attend our examination. We continued our examination until approximately 4:30 pm when we stopped for the day.

On day 2 at the courthouse, which was Tuesday, July 8, Phil Harding and I were met by the clerk and Ashley Skellie, who sits on the state Republican Executive Committee. The clerk told us, "You only have till Friday". Ashley said, "That's state law." Ashley began to talk to the clerk about the True the Vote lawsuit while Phil and I were working. Phil started to put a sticky note in a signature log and the clerk said, "You can't do that. You can't put anything in the book." Ashley Skellie did not return after lunch. Jill Moran with the circuit clerk's office was monitoring. There was no representative from the Cochran campaign present from that time on, after 11:00 a.m. on 7/8/14. I asked Jill if she knew where the absentee applications and envelopes were, as we had not seen any up until that point. Jill said she didn't know and that she would check with the clerk.

On Wednesday, July 9, 2014, I arrived at 8:10 am. Phil Harding and the Clerk were present. Ms. Parker said we could bring in more people since she said it was going so slow and she wanted us to be able to finish by the Friday deadline. At about 8:35, Ms. Parker said she was going over to the Election Commission to "see if there is another box with the absentee information. I'm sure they didn't throw it out, at least I hope they didn't."

Ms. Parker returned at 10:20 am. Phil Harding, Marie and I were in the board room until 11:45 when we went to lunch. Jennifer Smith from the clerk's office came in and said she was going to have someone bring the absentee information over in the morning. Soon after we returned from lunch, however, a Harrison county inmate brought in a rolling cart with about five (5) blue supply bins full of orange canvas bags of absentee envelopes. Inspecting the envelopes, we found that many of them were from the June 3 Democratic primary. As we sorted the envelopes, we discovered many of them were empty and many more that had envelopes and applications inside were unsealed and/or unzipped.

On Monday, July 14, 2014, we arrived at 8:00 am but were not allowed into the inspection room until shortly after 9:00 am. Our inspection was monitored by Marie Niolet of the Clerk's office.

At 11:54 am, Ms. Parker entered the room and said since Phil was in court, he could get a copy of the court order and that we were not allowed to view poll books until the bill is paid for redactions which were over \$700.00.

On Wednesday, June 16, 2014, Ms. Parker came into the room with media/press at 3:00 pm. She stated they were going to "seal" up the Signature Books "since that's the way they were brought to her." Every other evening they have been laid out on the conference table overnight, unsealed. At 4:30 pm, Phil Harding called to say Sharon Fancher was coming in the morning to voice transcribe "illegal" vote names into a recorder. They were writing a check so we can access poll books on Thursday, July 17.

On July 17, 2014, Marie Niolet supervised Phil Harding, Monica Boudreaux, Hank Baltar and Sharon Fancher as we continued our inspection. We asked Marie to check to see if Susan Samson could assist with us that day. Mrs. Samson had the appropriate credentials. Marie told us the clerk had told her to tell us that we could only have four people and that Marie could only keep up with four of us, not five.

During our examination of these election records, we made the following observations:

CERTIFYING RESULTS

The certification of runoff results by Harrison County GOP Executive Committee was July 1, 2014.

SECURITY OF BALLOT BAGS/BOXES AND MATERIALS:

Precinct 101-1 East Biloxi

229 signatures in the signature book. There are no names of absentee voters in signature book. This poll book is full of irregularities, but we had the Deputy Clerk randomly check the SEMS (State Election Management System) and found that all 3 votes we thought voted Democratic in the 6/3 primary actually voted Republican – these poll books are a mess. There were multiple pages of irregularities that had initials in the 6/3 column that were crossed out and also initials in the 6/24 column.

Precinct 109- New Popps Ferry

Poll Book A-K had several pages where Sharpie marked had marked out voter dates of birth. On several pages the dates of birth were blacked out with a Sharpie first, and then with white out over it so the dates of birth were not able to be seen at all.

Precinct 205-1 Gulfport #4

The precinct ballot bag was not sealed. Poll managers did not sign oath pages and did not sign either of the voter sign-in books or the affidavit sign-in book.

Precinct 206-1 Gulfport #5

The precinct ballot bag was not sealed.

Precinct 209-1 Gulfport #12

The precinct ballot bag was not sealed.

Precinct 213-1 Stonewall

The orange ballot bags were not sealed; both contained absentee envelopes and applications.

Precinct 303-1 Westside

Absentee ballot bag was NOT sealed. Ballot bag was improperly sealed. Zipper was not closed, but seal #9677660 was installed.

Precinct 307-1 Long Beach #1

There were 2 empty orange bags delivered on 7/14, but no absentee envelopes or applications were available.

Precinct 308-1 Long Beach #2

There were 2 empty orange bags delivered on 7/14, but no absentee envelopes or applications were available.

Precinct 312-1 Long Beach #6

Clerk was unable to locate any applications or envelopes for this Precinct, and also unable to find any orange ballot bags for this Precinct.

Precinct 316 Country Farm/Gulf Haven

There were two poll books that had blocks of voter names and addresses marked out in black Sharpie.

Precinct 402-1 Gulfport #8

A second batch of absentee information was delivered on 7/14. The bag was not sealed when we received it. All envelopes & applications are accounted for in this Precinct.

Precinct 404-1 Gulfport #13

Received unsealed ballot bag for these on 7/14/14; all envelopes and applications were accounted for on 7/18/14 and the bag sealed.

Precinct 408-1 Gulfport #15

Orange ballot bag with 2 absentee ballot envelopes & 1 application delivered on 7/14/14. The bag was not sealed.

Precinct 409-1 North Bel-Aire

Poll managers did not sign the oath page in any of the signature log books. Zipper broken on ballot bag.

Precinct 410-1 South Bel-Aire

This precinct had one orange ballot bag with 2 envelopes and associated applications. The bag was not sealed.

Precinct 411-1 West North Gulfport

The orange ballot bag was not sealed.

Precinct 412-1 Magnolia Grove

Two bags were found marked for Magnolia Grove Republican Runoff, and neither bag was sealed. One contained 2 absentee ballot envelopes and applications for Magnolia Grove. The other contained 7 applications and 7 ballot envelopes (empty) from June 3 primary from Precinct 104-1 Biloxi Bay.

Precinct 501-1 New Hope

Poll book notation on June 24 column were checkmarks only, not the word "voted." Poll book notations on June 3 column had the word "voted." A 2-page addendum in this book that was names of people who were in wrong precinct book due to redistricting from Precinct 316 to 501: John R. Bogle, Michael A. Bogle, Bryan F. Rowe, Norma D. Rowe. Initials on ballots in this box were WLM, MP, EAU. 107 unused ballots + 1 spoiled. We did not have any absentee applications or envelopes for this precinct. Signature books were not in the ballot bag.

Precinct 504-1 East Handsboro

Absentee ballot bag (orange) not sealed.

Precinct 503-1 Biloxi #11

Absentee ballot envelopes and applications were not in ballot bag and were not provided, so there was no way to verify if there were any ballots rejected. Signature log for I.-Z did not indicate absentee, but the last 25 names listed were all printed, apparently in the same handwriting. There were no indications that any absentee ballots were rejected.

Precinct 506-1 Howard Creek

Absentee ballot orange bags were not sealed.

CHAIN OF CUSTODY

There was broken Chain of Custody for all the boxes.

TALLY LIST/POLL BOOK

The method used in Harrison County was Tally List/Poll Book Swap procedure.

ABSENTEE BALLOTS

During our inspection, we discovered many precincts were missing absentee ballot applications and envelopes, specifically the following precincts: 104-1, 105-1, 107-1, 201-1, 301-1, 311-1, 312-1, 315-1, 316-1, 401-1, 405-1, 501-1, 503-1, 507-1, 508-1, 509-1, and 510-1. Phil Harding provided a list of these precincts to the Clerk with an inquiry as to the whereabouts of the materials. On July 17, 2014, Parker sent a letter saying "the Harrison County Circuit Clerk's Office had no involvement in the sealing of the ballot bags or the cleaning out of the supply bags, we have no knowledge of the whereabouts of the requested information." She recommended contacting the Republican Party since they were in charge of the Republican Runoff Election.

Precinct 101-1 East Biloxi (envelopes and applications missing)

- James W. Crowell, Jr., no application or envelope, no name in signature log, poll worker initials crossed out in poll book & James Crowell (younger) marked as voted
- Eric E. Dickey, no application or envelope, not marked as voted in poll book
- Guy Edward Green, marked in poll books as having voted regular
- Michael Eugene Kovacevich, marked in poll books as having voted regular
- Verne B. Lamas, no application or envelope available for review
- Shirley A. Malone, have application but no envelope
- Jeremiah J. O'Keefe, application rejected because Clerk's signature did not cross flap, but Circuit Clerk's representative Stewart Lee did sign across flap
- Martha G. O'Keefe, no application or envelope available for review
- Frank R. Suarez, application rejected because Clerk's signature did not cross flap, but Circuit Clerk's representative Stewart Lee did sign across flap

- Johnny Thompson, have application but no envelope
- Tina Thompson, have application but no envelope
- Clara A. Watson, have application but no envelope
- Leon R. Watson, have application but no envelope
- Frank H. Dunaway, have application but no envelope
- Joyce C. Dunaway, have application but no envelope

Precinct 102-1 Biloxi Central

- Leatrice Gill, daughter signed application, witness signature does not cross ballot envelope flap

Precinct 103-1 Biloxi #8

- Norma J. Hughes, witness signature does not cross flap
- Elbert Trone, witness signature does not cross flap

Precinct 104-1 Biloxi Bay (no envelopes or applications)

- Lynda Ausborn
- Margie Hoskins
- Norma Jane Richards
- Claudette Quigley

Precinct 105-1 North Bay (no absentee envelopes)

Precinct 106-1 White Plains

- Lynda Van Winkle, ballot unopened, does not appear to have rejected or voted
- Michael H. Van Winkle, ballot unopened, does not appear to have rejected or voted
- Paul James Walli, ballot unopened, does not appear to have rejected or voted

Precinct 107-1 Poplar Head (no absentee envelopes)

- Debra Eakes Devine
- Tammy L. Nobles
- Ronald Lowell Warr II
- Susan K. Warr

Precinct 108-1 Biloxi 10

- Gwen Blackledge, no witness
- Clementine Carney, works in 2nd district

Precinct 109-1 New Poppo Ferry (no seal on absentee bag)

- Myrlene Shemper, no application, no witness signature on envelope

Precinct 201-1 Advance (no applications or envelopes available)

- Bryce A. Wade, unable to verify if voted

Precinct 203-1 East Lyman

- Barbara Ann Dees, voter signature not across flap
- Barbara A. Lamm, application unsigned by voter and notary did not sign or date

Precinct 204-1 East Orange Grove

- Charles D. Hodges, name not on signature log
- Elizabeth F. Ducomb, no application available to inspect
- Cora Reed, signature not across flap; no witness signature
- Rufus L. Reed, signature not across flap; no witness signature

Precinct 209-1 Gulfport #12

- Michael H. Ward, envelope not marked as accepted or rejected, but everything else looks ok.
- Catherine Anderson, no application found.
- Vivian R.-Mrs. Sidney E. Rice, witness signature does not cross the flap but this ballot was accepted.
- Paul M.- Mrs. Sarah Newton, this was marked rejected in the poll book, due to signature not crossing the flap, but cannot locate the envelope or the application. The log shows she applied for a ballot.
- Terry L. Cutrer, applied for absentee ballot, none found, no application or envelope, marked in poll book as having voted 6/24/14.

Precinct 210-1 West Lyman

- Russell Davis Smith, no application.

Precinct 211-1 West Orange Grove

- Allene Lovelace, blue, no witness signature on envelope, vote counted.
- Ida F. Boyd, blue, signature of voter does not cross flap of envelope, vote counted.

Precinct 213-1 Stonewall

- Ronald J. Casano, signature on envelope is on either side of the flap but not across the flap.
- Noel Denoux, Jr., witness signature does not cross the flap.

Precinct 214-1 West Handsboro

- Mona L. Barnes, no attesting witness signed envelope.
- James E. Baughmon, voted in person, absentee ballot rejected.
- Delane Davis, paperwork and ballot to resolution board.
- JoAnn Gilmer Kennedy, missing application for absentee ballot.

Precinct 215-1 West Miss City

- James Carter, no seal.

Precinct 301-1 Delisle (envelopes and applications not available)

- Kelly C. Hall
- Betty LaFontaine
- Dorothy May Pavolini
- Shelby M. Peranich
- Ann M. Phillips
- Landon R. Phillips
- Charles Leonard Robertson, Jr.
- Lynda C. Robertson
- Susan M. Samson
- James C. Simpson, Jr.
- Kendra Simpson
- Jennifer L. Smith
- Joseph W. Swaykos
- Linda A. Swaykos
- Karen L. Urban
- Richard P. Urban

Precinct 302-1 East Pass Christian

- Mary Joyce Cuevas – no application

Precinct 303-1 Westside

- Hugh Larry Doolittle- no application included
- Roger Logan- no application included
- Tammy Doolittle- no application included

Precinct 304-1 West Pass Christian

- There were 19 ballots mailed out, 17 were received, but there were only 16 in the bag.
- Beth H. Marshall- not marked as voted AB in book

Precinct 307-1 Long Beach #1 (envelopes and applications not available)

- Charles Bulmer
- Lorna Bultman
- Terrice C. Childress
- Elizabeth Freeman
- Rene Niolet
- Richard Sadler
- R.C. Sohmitling
- Ruth Coleman
- Mary E. Haen
- Robert Kroger
- Marlin Ladner
- BL McLeod
- Phyllis Jean McLeod
- Fred Rosenbaum
- Thomas Pierce
- David Reuscher, Jr.
- Imogene Rosenbaum
- Ashley Skellie
- Ann Moore Stamps
- Ruth Stonge

Precinct 308-1 Long Beach #2

- Christian J. Boudreaux - envelope & application not available for inspection
- George V. Elhers - envelope & application not available for inspection
- Ellie M. Marchand - envelope & application not available for inspection
- Gary G. Marchand - envelope & application not available for inspection
- James C. Murray - envelope & application not available for inspection
- Bernard McMurphy - envelope & application not available for inspection
- Mary M. Throop - envelope & application not available for inspection
- Robert G. Travnicek - envelope & application not available for inspection

Precinct 309-1 Long Beach #3

- Elsie Palermo -- envelope & application not available for inspection

Precinct 304-1 West Pass Christian

- There were 19 ballots mailed out, 17 were received, but there were only 16 in the bag.
- Beth H. Marshall- not marked as voted AB in book

Precinct 307-1 Long Beach #1 (envelopes and applications not available)

- Charles Bulmer
- Lorna Bultman
- Terrice C. Childress
- Elizabeth Freeman
- Rene Niolet
- Richard Sadler
- R.C. Sohmitling
- Ruth Coleman
- Mary E. Haen
- Robert Kroger
- Marlin Ladner
- BL McLeod
- Phyllis Jean McLeod
- Fred Rosenbaum
- Thomas Pierce
- David Reuscher, Jr.
- Imogene Rosenbaum
- Ashley Skellie
- Ann Moore Stamps
- Ruth Stonge

Precinct 308-1 Long Beach #2

- Christian J. Boudreaux - envelope & application not available for inspection
- George V. Elhers - envelope & application not available for inspection
- Ellie M. Marchand - envelope & application not available for inspection
- Gary G. Marchand - envelope & application not available for inspection
- James C. Murray - envelope & application not available for inspection
- Bernard McMurphy - envelope & application not available for inspection
- Mary M. Throop - envelope & application not available for inspection
- Robert G. Travnicek - envelope & application not available for inspection

Precinct 309-1 Long Beach #3

- Elsie Palermo - -- envelope & application not available for inspection

- James Cockrell – envelope & application not available for inspection
- Jean Ovellette – envelope & application not available for inspection
- Carolyn Rhoades – envelope & application not available for inspection
- Robert Rhodes – envelope & application not available for inspection
- Bobbie Thomas – envelope & application not available for inspection

Precinct 310-1 Long Beach #4

- No envelopes and applications were available for inspection. 13 ballots were cast and accepted.

Precinct 311-1 Long Beach #5 (no envelopes and applications available for inspection)

- Lynda Bass
- Reginald Bass
- Richard D. Beeson
- Michael Bertucci
- Melvin T. Brisolara
- Daniel A. Burton
- Rachel Craig
- Jimmie D. Drummond
- Kathleen Ann Drummond
- Alexander Eleuterius
- Michelle M. Eleuterius
- Richard A. Fairchild
- Eleanor Griffis
- Carrolyn Reeves Hamilton
- James H. Hamilton, III
- Ann W. Kitchings
- Ben J. Kitchings
- Virginia A. Levens
- Linda L. McCulloch
- Allen J. Palmer
- Debra K. Palmer
- Matthew Joseph Palmer
- Barbara Reed
- Carol S. Reeves
- Lois M. Ritson
- Pamela Serrato
- Terry Wayne Smith, Jr.
- Douglas W. St. John
- Joyce C. St. John
- Cavil V. Stephens
- Virginia M. Stephens

- Patricia Newcomb

Precinct 312-1 Long Beach #6 (no envelopes or applications available)

- Nancy Secrist
- Donna Lynn Mallette
- Maurice Brett Mallette
- William Stroup
- Robert W. Stroup
- Jake T. Rhodes
- Ronald F. Schauer

Precinct 313-1 Outside Long Beach

- Voter #1762862- Not signed by notary, signature not across the flap

Precinct 315-1 Vidalia

- Willie Malley, Jr. - no envelope or application found
- Joan C. Webb - no envelope or application found

Precinct 316-1 County Farm/Gulf Haven

- No envelopes or applications available for inspection. 17 signatures in the book.

Precinct 401-1 Gulfport #3 (no envelopes or applications available)

- Bridget G. Mulry
- Carolyn Icy Purchner

Precinct 405-1 Gulfport #14 (no envelopes or applications available)

- Marian L. Reed
- Hazel Arnold
- Susan Brown
- Beverly Joy Holley
- Irma M. McDuffie
- Dorothy M. Morris
- Tommy Walker
- Mary F. Wallace
- Pamela Nagele Biggs
- Richard M. Biggs
- Donald G. Rouse

Precinct 406-1 Gulfport #16 (Absentee names were not entered in Signature Book)

- Earl L. Parker, Jr. – unsigned application, no witness

Precinct 407-1 East North Gulfport

- Luther Taylor, application not signed
- Joseph Clule, no application available for inspection

Precinct 408-1 Gulfport #15

- Donald T. Kennedy, Sr. – application not includes name not in signature log
- Myra Angela Myrick – name not in signature log

Precinct 409-1 North Bell-Aire

- Van L. DeCote – “ABT” annotated in 6/3 column
- Jan B. DoCote – “ABT” annotated in 6/3 column
- Bonnie C. Fernise – “ABT” annotated in 6/3 column
- Gale C. Walker – “Absentee” written over initials in red ink for 6/3
- Morlah Lynn Cason – “ABT” annotated in 6/3 column
- Diane S. Cowart – “ABT” in 6/3 column
- Bradley A. Finin – “ABT” annotated in 6/3 column
- Cynthia Gilreath – “Absentee” annotated in 6/3 column
- Shirley Myrick – “Absentee” annotated in 6/3 column
- Lorraine Santo – “Absentee” annotated in 6/3 column
- Patricia Silva – “Absentee” annotated in 6/3 column

Precinct 501-1 New Hope (envelope and applications not available)

- Tina B. Cook
- Fredna S. Cospelich
- Clyde J. Hester
- Betty M. Hester
- Jeanne M. Hood
- Kristen S. Moss
- Harvey G. Saucier
- Kyle Stuart Moran
- Gregory D. Pass
- Debra Pitts
- Jimmy Pitts
- Richard C. Rogers
- Cynthia J. Shanks
- Michael D. Smiles
- Benny T. Sones

Precinct 503-1 Biloxi #11

- Mary O. Audioun – envelope & application not available to inspect
- Michael W. Bozeman – envelope & application not available to inspect
- Robert B. Brisco – envelope & application not available to inspect
- Mrs. Robert B. Brisco – envelope & application not available to inspect
- Janet A. Bryan – envelope & application not available to inspect
- Norma Lee Burris – envelope & application not available to inspect
- Robert L. Burris – envelope & application not available to inspect
- Jonathan Ray Butterfield – envelope & application not available to inspect
- Joseph L. Cavilla – envelope & application not available to inspect
- Rita R. Cavilla – envelope & application not available to inspect
- Nolan James Duke – envelope & application not available to inspect
- Bernand J. Duszkiwicz – envelope & application not available to inspect
- Sue Gasparini – envelope & application not available to inspect
- Lula E. Griffis – envelope & application not available to inspect
- Carolyn H. Kinabrew – envelope & application not available to inspect
- John W. Hughes – envelope & application not available to inspect
- Robert Yongue Hughes – envelope & application not available to inspect
- Mark Charles Hernandez – envelope & application not available to inspect
- William Cary Harmon – envelope & application not available to inspect
- Gloria A. Harlan – envelope & application not available to inspect
- Rebecca S. Harlan – envelope & application not available to inspect
- Michael O. Gibson – envelope & application not available to inspect
- Bonnie L. Duszkiwicz – envelope & application not available to inspect
- Cynthia Selden DiGeorge – envelope & application not available to inspect
- George M. Creel – envelope & application not available to inspect
- Mary M. Creel – envelope & application not available to inspect
- James Ellis Alford – envelope & application not available to inspect
- David M. Kinabrew – envelope & application not available to inspect
- Jane Meynardie – envelope & application not available to inspect
- Sandra L. Miller – envelope & application not available to inspect
- Luther F. Miller Jr. – envelope & application not available to inspect
- Jerry L. Morgan – envelope & application not available to inspect
- Virginia I. Moyle – envelope & application not available to inspect
- Roy A. Moyle – envelope & application not available to inspect
- Sandra Kourge Shaw – envelope & application not available to inspect
- Bridget A. Ulrich – envelope & application not available to inspect
- Taylor Logan Ulrich – envelope & application not available to inspect
- Courtney J. Ulrich – envelope & application not available to inspect
- Sarah Jones Voas – envelope & application not available to inspect
- Larry Keith Voas – envelope & application not available to inspect
- Janet C. Williams – envelope & application not available to inspect

- Walter V. Williams Sr. – envelope & application not available to inspect
- William B. Lammons – envelope & application not available to inspect
- Gladys Lofton – envelope & application not available to inspect
- Myrtle S. Tynes – envelope & application not available to inspect
- Achim Joseph Suit – envelope & application not available to inspect
- Charles Joseph Silbernagel – envelope & application not available to inspect
- Claude S. Sicuro – envelope & application not available to inspect
- Diane H. Sicuro – envelope & application not available to inspect
- Cecil Lee Rector – envelope & application not available to inspect
- Rita Palmer Nowell – envelope & application not available to inspect
- Catherine M. Nassan – envelope & application not available to inspect
- Susan McDonnell – envelope & application not available to inspect

Precinct 504-1 East Handsboro

- Mrs. Jack I. Bourgeois – signature is Nell Bourgeois on envelope & Mrs. Jack Bourgeois on application & in poll book
- Emma Jean Dombrowski – signature not across envelope flap

Precinct 505-1 East Mississippi City

- Hilda Addison – application not found
- Edward Addison – application not found
- Mildred Sobierajski – application not found
- Anthony Parratore – envelope partially destroyed/no signature

Precinct 506-1 Howard Creek

- William A. Dedeaux. no notary seal on application

Precinct 507-1 Saucier (no applications or envelopes available, no voter names in log. Number taken from the BP-013 report)

- Voter 809861
- Voter 786089
- Voter 710802
- Voter 771092
- Voter 847751
- Voter 853464
- Voter 853465
- Voter 689229
- Voter 678500
- Voter 674122
- Voter 575031294
- Voter 677598

Precinct 508-1 Peace (no applications or envelopes available, no voter names in log. Number taken from the BP-013 report)

- Voter 801889
- Voter 801891
- Voter 821338
- Voter 727463
- Voter 844567
- Voter 788757
- Voter 788758
- Voter 808251
- Voter 808256
- Voter 848826
- Voter 808302
- Voter 734413
- Voter 703179

Precinct 509-1 Bay Central

- No applications or envelopes available, no voter names in log. Number taken from the BP-013 report indicated 14 absentees were mailed out or voted at clerk's office. 12 ballots were in bag.

Precinct 510-1 Margaret Sherry (no applications or envelopes available. Names taken from the BP-013 report)

- Stephanie Ann Holifield
- Joyce Huffer
- Raymond D. Carter
- Theresa G. Carter
- Sean Michael Gross
- Donna Balias Lipscomb
- Ethel V. Picard
- Richard R. Rose
- Taylor A. Smith
- John G. Sullivan
- Margaret C. Trimble
- Carolyn G. Turnipseed
- Marvin F. Turnipseed
- Robert Neal
- Donna M. Neal
- Wilma Landberg
- Stephen Reck

- Allison I. Trahan
- Michael W. Peterson
- Donald Elbert Peterson
- Gloris Martha Peterson
- Jessica Apryl Ready
- Richard J. Weachter
- Mark Vincent Watts
- Robert Edward Thonelius
- Dorothy Carolyn Webster

AFFIDAVIT BALLOTS

Precinct 102-1, Biloxi Central

- Roy E. Jones, Jr., ballot found in blue precinct bag unopened, not marked accepted or rejected

Precinct 204-1 East Orange Grove

- Charles Adrian Hamon, voter marked 2 reasons for affidavit, recently moved and also have not recently moved but not in poll book, ballot still accepted

CROSSOVER VOTING

Note: There were many instances where someone was marked voted on 6/3, took a Democrat ballot and then returned to the table to switch to a Republican ballot. The book was marked ~~voted~~ scratched out and the words "voted Republican" were written in the blank.

Precinct 101-1 East Biloxi

- Willie M. Albert, voted Democrat June 3 and Republican June 24
- Mary V. Alexander, voted Democrat June 3 and Republican June 24
- Woody Herbert Alexander, voted Democrat June 3 and Republican June 24
- Brenda Andrew, voted Democrat June 3 and Republican June 24
- Idell M. Austin, voted Democrat June 3 and Republican June 24
- Tameka P. Austin, voted Democrat June 3 and Republican June 24
- 4 other crossovers and 115 irregular voters were also noted

Precinct 102-1 Biloxi Central

- 6 irregular votes noted and 2 crossovers

Precinct 103-1 Biloxi #8

- 152 irregular votes noted and 1 crossover

Precinct 105-1 North Bay

- 22 irregular votes noted

Precinct 204-1 East Orange Grove

- Ebony J. Givens, marked voted crossed out 6/3 and voted in 6/24
- Guy A. Clay, Sr., marked voted crossed out 6/3 and voted in 6/24
- Janie L. Fore, marked voted crossed out 6/3 and voted in 6/24
- David E. Gunnarson, marked voted crossed out 6/3 and voted in 6/24
- Brad Huffman, marked voted crossed out 6/3 and voted in 6/24
- Harold B. White, IV, marked voted crossed out 6/3 and voted in 6/24

Precinct 206-1 Gulfport #5

- Daniel Martin Nofsinger, voted Democrat June 3 and Republican June 24
- Jason R. Savarese, voted Democrat June 3 and Republican June 24
- Gladys T. Savole, voted Democrat June 3 and Republican June 24
- Wayne A. Aronson, confirmed voted Democrat on 6/3/14 & also marked as voted next to name in different handwriting
- Tammy L. Benson, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- William L. Bova, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Gary A. Castile, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Joyce L. Castile, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Julie P. Cullum, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Patricia Ann Dunning, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Steve Dunning, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Terry L. Fairley, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Anthony Scott Lynch, Sr., confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- James M. Poole, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Jessie J. Poole, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Donald R. Roundtree, confirmed voted Democrat on 6/3/14 & also marked as voted next to name

- Annie L. Roundtree, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Jason R. Savarese, voted 6/3/14 Democrat, then lined out & also marked as voted Republican 6/24
- Gladys T. Savole, voted 6/3/14 & also marked as voted next to name in different handwriting voted 6/3/14 Democrat, then lined out & also marked as voted Republican 6/24

Precinct 208-1 Gulfport #11

- 5 irregular votes noted

Precinct 209-1 Gulfport #12

- Emily Dama Campbell, "voted" written in 6/24/14 column, but scratched out.
- Justin M. King, "voted" written in 6/24/14 column, but scratched out.
- Louise Maslowski, according to SEMS report, she voted on 6/3/14 democratic, and also marked with an "X" in 6/24/14 column.

Precinct 214-1 West Handsboro

- Poll books had 76 irregularities of strike-through corrections in the 6/3/14 voting column
- Poll books had 226 irregular annotations next to voter name information including "voted," date, various initials, "A", and 28 whiteouts of handwritten information.

Precinct 316-1 County Farm/Gulf Haven

- Robin N. Vance – voted 6/3 Democratic, mark in 6/24 column that is cross out, not sure if double voted

Precinct 401-1, Gulfport #3

- Bobby J. Terry, voted Democrat June 3 and Republican June 24
- Linda R. Couley, voted Democrat June 3 and Republican June 24

Precinct 405-1, Gulfport #14

- Mary M. Barnes, voted Democrat June 3 and Republican June 24
- Wahine M. Hannah, voted Democrat June 3 and Republican June 24
- Lavada Thomas, voted Democrat June 3 and Republican June 24
- Joyce Walls, voted Democrat June 3 and Republican June 24

Precinct 406-1 Gulfport #16

- Joseph N. Carr - voted Democrat June 3 and Republican June 24

Precinct 407-1 East North Gulfport

- Doris Miller, voted Democrat 6/3, crossed out and initialed RS, voted Republican June 24
- Willie James Miller, voted Democrat 6/3, crossed out and initialed RS, voted Republican June 24

Precinct 408-1 Gulfport #15

- Jimmy Sullivan – voted Democrat 6/3 and lined out, voted Republican June 24
- Rhonda Griffin - voted Democrat 6/3 and lined out, voted Republican June 24

Precinct 409-1 North Bel-Aire (initials of poll worker in 6/3 column & either a checkmark or word "voted" in 6/24 column):

- Seymour Adolph
- Virginia Adolph
- Nerita Agustin
- Betty Albert
- Josefina Alejanko
- John Allen
- Linda Allen
- Gary Anderson
- Glenda Anderson
- Contreras Andrade
- Ira Anthony
- Curtis Arleth
- Mary Ashley
- Rhodesia Assaa
- Christopher Bairn
- Karen Baker
- Caroline Bartlett
- David Bartlett
- Willie Bass
- Bobby Bazon
- Jeffrey Beathe
- Ruby Bente
- Steeling Blackham
- Bonnie Blakely
- Daniel Blakely
- Edith Blakenship

- Stacy Boone
- Richard Boothby
- Rayond Boswell
- William Bradley
- Gerald Bradshaw
- Wanda Bradshaw
- John Bradshaw
- Patricia Branch
- Jacqueline Breland
- William Breland
- Edward Brennan
- Audrey Brom
- Michael Brom
- Lucy Broom
- Milton Broom
- Alice Brown
- Anthony Brown
- Debra Brown
- Joseph Brown
- David Cable
- Karen Cable
- Lorie Caldwell
- Marianna Chapman
- Deanna Conoves
- Roland Cowart
- John Crane
- Virdie Hansen
- _____ Hightower
- Edward Humphrey
- Lynwood Hunt
- Laura James
- Robert Johnson
- Judith Jones
- Joseph Kelley
- Polly Kennedy
- Daniel E. Morr - voted Democrat June 3 and Republican June 24
- Michael Anthony Vann - voted Democrat June 3 and Republican June 24
- Theresa T. Vann - voted Democrat June 3 and Republican June 24

Precinct 410-1, South Bel-Aire

- Anita R. McArthur, voted Democrat June 3 and Republican June 24

Precinct 411-1-West North Gulfport

- Elizabeth J. Bolden, voted Democrat June 3 and Republican June 24

Precinct 501-1 New Hope

- Steven B. Bourgeois – marked voted 6/3 crossed out, initial MW marked Republican
- Clyde J. Hester – marked check in 6/24, in margin (*rejected)
- Maywood D. Lawrence – 6/3 (checkmark or V) lined thru diagonal with initials & checkmark in 6/24
- Regina M. Lawrence – 6/3 (checkmark or V) lined thru diagonal with initials & checkmark in 6/24
- John E. Malacky – indicated voted 6/3 also indicates voted next to name
- Lucia J. Malacky – indicated voted 6/3 also indicates voted next to name
- Charles E. Marshall – indicated voted 6/3 also indicates voted next to name
- Alicia K. Martinez – indicated voted 6/3 also indicates voted next to name
- Arlene McQuain – indicated voted 6/3 also indicates voted next to name
- Chris A. McQuain – indicated voted 6/3 also indicates voted next to name
- Kenneth N. Mears, Jr. – indicated voted 6/3 also indicates voted next to name
- Elijah Mitchell – indicated voted 6/3 also indicates voted next to name
- Miriam C. Mitchell – indicated voted 6/3 also indicates voted next to name
- Luanne L. Moss – indicated voted 6/3 also indicates voted next to name
- Jewel D. Porter – indicated voted 6/3 also indicates voted next to name
- Freddie J. Saunders – indicated voted 6/3 also indicates voted next to name
- Steve L. Saunders – indicated voted 6/3 also indicates voted next to name
- Benjamin B. Scaggs – 6/3 marked V crossed thru with unreadable initials & V on 6/24
- Michael T. Share – vertical mark in 6/24 column
- Katie Simmons - - indicated voted 6/3 also indicates voted next to name
- James Patterson Smith – indicated voted 6/3 also indicates voted next to name
- Deborah A. Sterling – 6/3 indicated V crossed out looped initials with 6/24
- Richard E. Thayer - - indicated voted 6/3 also indicates voted next to name
- Jeffrey W. Williams – 6/3 indicated V & crossed out initials EOR & V on 6/24
- Paul Williams – indicated voted 6/3 also indicates voted next to name
- Leah J. Wright – indicated voted 6/3 also indicates voted next to name
- Teresa Wooden – voted next to name & crossed out, no other notations
- Joseph Brown – voted next to name & voted in 6/3
- Loretta F. Burns-Knighten – voted next to name & voted in 6/3
- Alphoneo L. Butler – voted next to name & voted in 6/3
- Clayton R. Caulfield Jr. – voted next to name & voted in 6/3
- Pricilla A. Caulfield – voted next to name & voted in 6/3
- Cynthia D. Champion – voted next to name & voted in 6/3
- Darrell K. Champion – voted next to name & voted in 6/3
- Mae C. Cowart – voted next to name & voted in 6/3

- Seth Cowart – voted next to name & voted in 6/3
- Carlos Montez Evers – voted next to name & voted in 6/3
- Diamond J. Flowers – voted next to name & voted in 6/3
- Ruth Filene Gilbert – voted next to name & voted in 6/3
- Daniel Clinton Golder – voted next to name & voted in 6/3
- Mary E. Hanson – voted next to name & voted in 6/3
- Ethel M. Holmes – voted next to name & voted in 6/3
- Leroy Holmes – voted next to name & voted in 6/3
- Juanita Clarice Horton – voted next to name & voted in 6/3
- Laura Jenkins – voted next to name & voted in 6/3
- Cora L. Jones – voted next to name & voted in 6/3
- Walter A. Jones – voted next to name & voted in 6/3
- Cheryl L. Juniel – voted next to name & voted in 6/3
- Eunice K. Juniel – voted next to name & voted in 6/3
- Travis F. King – voted next to name & voted in 6/3
- Travis T. King – voted next to name & voted in 6/3

Precinct 504-1 East Handsboro

- Percy H. Kaigler II – word voted written in 6/24 column & scratched out, no initials, probably mistake
- Donald R. Maloid – 6/3 voted scratched out w/initials; 6/24 voted
- Alva E. Nichols III – 6/3 voted scratched out w/initials; 6/24 voted
- Kelly Powell Palermo – 6/3 voted scratched out w/initials; 6/24 voted
- Randall L. Pingel – 6/3 voted scratched out w/initials; 6/24 voted
- Mary V. Ruspoli – 6/3 voted scratched out w/initials; 6/24 voted
- James B. Thigpen – 6/3 voted scratched out w/initials; 6/24 voted
- Steven M. Ward – 6/3 voted scratched out w/initials; 6/24 voted
- Carol J. Wyatt – 6/3 voted scratched out w/no initials; 6/24 voted
- Robert Wyatt – 6/3 voted scratched out w/no initials; 6/24 voted

VOTER COUNT:

Precinct 214-1 West Handsboro

The total number of voter signature on June 24, 2014, plus accepted absentee envelopes and affidavit envelopes is 828, however, the total number listed on the Secretary of State's Official Recapitulation is 830. (Poll books had 76 irregularities of "strike through" corrections in the 6/3/14 voting column; poll books had 226 irregular annotations next to voter name, information including; voted, date, various initials, and 28 whiteouts of handwritten information.)

Precinct 302-1 East Pass Christian

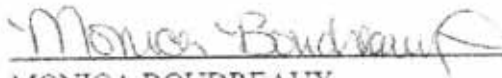
Precinct 303-1 Westside

Precinct 304-1 West Pass Christian

Precinct 306-1 West Lizana
Precinct 310-1 Long Beach #4
Precinct 3161 County Farm/Gulf Haven
Precinct 409-1 North Bell-Aire
Precinct 4101 South Bell-Aire
Precinct 4111 West North Gullport
Precinct 4121 Magnolia Grove
Precinct 505-1 East Mississippi City

In the listed precincts, the total number of votes listed in the Secretary of State's Official Recapitulation cannot be reconciled with the ballot box records of total number of voter signatures, plus accepted absentee envelopes and affidavit envelopes or total number of voters noted in tally list / ballot box.

FURTHER AFFIANT SAITH NOT.



MONICA BOUDREAUX

SUBSCRIBED AND SWORN to before me by Monica Boudreaux to be her free act and deed this the 12th day of August, 2014.

My commission expires: May 23, 2017





Notary Public

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF Jackson

I, Phillip C. Harding, III, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Harrison County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senate. My inspection of the election records at the Harrison County Circuit Clerk's office on began on Monday, July 7, 2014, but continued through July 18, 2014. Also present at various times were Monica Boudreaux, Sharon Fancher, Hank Baltar, Susan Samson, Sarah Simmons, Marie Niolet and Gayle Parker, Circuit Clerk. During our examination of election records, I made the following observations:

CERTIFYING RESULTS

The certification of runoff results by Harrison County GOP Executive Committee was July 1, 2014.

SECURITY OF BALLOT BAGS/BOXES AND MATERIALS:

Precinct 101-1 East Biloxi

229 signatures in the signature book. There are no names of absentee voters in signature book. This poll book is full of irregularities, but we had the Deputy Clerk randomly check the SEMS (State Election Management System) and found that all 3 votes we thought voted Democratic in the 6/3 primary actually voted Republican – these poll books are a mess.

Precinct 109- New Popps Ferry

Poll Book A-K had several pages where Sharpie marked had marked out voter dates of birth. We found 1 poll book that had numerous voter names and addresses marked out in black Sharpie.

Precinct 205-1 Gulfport #4

The precinct ballot bag was not sealed. Poll managers did not sign oath pages and did not sign either of the voter sign-in books or the affidavit sign-in book.

Precinct 206-1 Gulfport #5

The precinct ballot bag was not sealed

Precinct 209-1 Gulfport #12

The precinct ballot bag was not sealed

Precinct 213-1 Stonewall

The orange ballot bags were not sealed, both contained absentee envelopes and applications

Precinct 303-1 Westside

Absentee ballot bag was NOT sealed. Ballot bag was improperly sealed. Zipper was not closed, but seal #9677660 was installed.

Precinct 307-1 Long Beach #1

There were 2 empty orange bags delivered on 7/14, but no absentee envelopes or applications were available.

Precinct 308-1 Long Beach #2

There were 2 empty orange bags delivered on 7/14, but no absentee envelopes or applications were available.

Precinct 311-1 Long Beach #5

Bag contained a note saying the Poll Machine was shut down before absentee ballots run opened / names checked off. Ballots to be counted. A second note from a Mary said count absentees tomorrow. There was also a pack of 100 unused ballots for the Long Beach #6 Precinct, 2 marked ballots from the White Plains Precinct, one of which was marked "No envelope available for proper voting procedure, and signed by Robert V. Richardson. There were two sign-in books from Precinct 301-1 and Precinct 308-1 as well. One of the sign-in sheets from this precinct was missing.

Precinct 312-1 Long Beach #6

Clerk unable to locate any applications or envelopes for this Precinct, and also unable to find any orange ballot bags for this Precinct

Precinct 402-1 Gulfport #8

A second batch of absentee information was delivered on 7/14. The bag was not sealed when we received it. All envelopes & applications are accounted for in this Precinct.

Precinct 404-1 Gulfport #13

Received orange absentee ballot bag unsealed for these on 7/14/14; all envelopes and applications were accounted for on 7/18/14 and the bag sealed.

Precinct 408-1 Gulfport #15

Orange ballot bag with 2 absentee ballot envelopes & 1 application delivered on 7/14/14. The bag was not sealed.

Precinct 409-1 North Bel-Aire

Poll managers did not sign the oath page in any of the signature log books. Zipper broken on ballot bag.

Precinct 410-1 South Bel-Aire

One orange ballot bag with 2 envelopes and associated applications. The bag was not sealed.

Precinct 411-1 West North Gulfport

The orange ballot bag was not sealed.

Precinct 412-1 Magnolia Grove

Two orange absentee ballot bags were found marked for Magnolia Grove Republican Runoff, and neither bag was sealed. One contained 2 absentee ballot envelopes and applications for Magnolia Grove. The other contained 7 applications and 7 ballot envelopes (empty) from June 3 primary from Precinct 104-1 Biloxi Bay.

Precinct 501-1 New Hope

Poll book notation on June 24 column were checkmarks only, not the word "voted." Poll book notations on June 3 column had the word "voted." A 2-page addendum in this book that was names of people who were in wrong precinct book due to redistricting from Precinct 316 to 501: John R. Bogle, Michael A. Bogle, Bryan F. Rowe, Norma D. Rowe. Initials on ballots in this box were WLM, MP, EAU. 107 unused ballots + 1 spoiled. We did not have any absentee applications or envelopes for this precinct. Signature books were not in the ballot bag.

Precinct 504-1 East Handsboro

Absentee ballot bag (orange) not sealed.

Precinct 503-1 Biloxi #11

Absentee ballot envelopes and applications were not in ballot bag and were not provided, so there was no way to verify if there were any ballots rejected. Signature log for L-Z did not indicate absentee, but the last 25 names listed were all printed, apparently in the same handwriting. There were no indications that any absentee ballots were rejected.

Precinct 506-1 Howard Creek

Absentee ballot orange bags were not sealed.

CHAIN OF CUSTODY

There was broken Chain of Custody for all the boxes.

TALLY LIST/POLL BOOK

Harrison County used the Poll Book Swap procedure.

ABSENTEE BALLOTS

During our inspection, we discovered many precincts were missing absentee ballot applications and envelopes, specifically the following precincts: 104-1, 105-1, 107-1, 201-1, 301-1, 311-1, 312-1, 315-1, 316-1, 401-1, 405-1, 501-1, 503-1, 507-1, 508-1, 509-1, and 510-1. Phil Harding provided a list of these precincts to the Clerk with an inquiry as to the whereabouts of the materials. On July 17, 2014, Parker sent a letter saying "the Harrison County Circuit Clerk's Office had no involvement in the sealing of the ballot bags or the cleaning out of the supply bags; we have no knowledge of the whereabouts of the requested information." She recommended contacting the Republican Party since they were in charge of the Republican Runoff Election.

On Tuesday, July 1, 2014, I, Phil Harding, was at the Election Commission along with Bonnie Edwards, Mary Bankston, Frank Bordeaux, and Kent Alexander. The purpose of the meeting was to clean out the supply bins and sort out materials. I laid out absentee applications and envelopes on a table, but Mary Bankston instructed the people in the room to dispose of them. I witnessed absentee envelopes and applications being thrown in the trash. While there, they also located about 8 unopened provisional ballots that were turned over to Mary. The condition of these is unknown.

Precinct 101-1 East Biloxi (do not have all the envelopes and applications)

- James W. Crowell, Jr., no application or envelope, no name in signature log, poll worker initials crossed out in poll book & James Crowell (younger) marked as voted
- Eric E. Dickey, no application or envelope, not marked as voted in poll book

- Guy Edward Green, marked in poll books as having voted regular
- Michael Eugene Kovacevich, marked in poll books as having voted regular
- Verne B. Lamas, no application or envelope available for review
- Shirley A. Malone, have application but no envelope
- Jeremiah J. O'Keefe, application rejected because Clerk's signature did not cross flap, but Circuit Clerk's representative Stewart Lee did sign across flap
- Martha G. O'Keefe, no application or envelope available for review
- Frank R. Suarez, application rejected because Clerk's signature did not cross flap, but Circuit Clerk's representative Stewart Lee did sign across flap
- Johnny Thompson, have application but no envelope
- Tiny Thompson, have application but no envelope
- Clara A. Watson, have application but no envelope
- Leon R. Watson, have application but no envelope
- Frank H. Dunaway, have application but no envelope
- Joyce C. Dunaway, have application but no envelope

Precinct 102-1 Biloxi Central

- Leatrice Gill, daughter signed application, witness signature does not cross ballot envelope flap

Precinct 103-1 Biloxi #8

- Norma J. Hughes, witness signature does not cross flap
- Elbert Trone, witness signature does not cross flap

Precinct 104-1 Biloxi Bay (no envelopes or applications)

- Lynda Ausborn
- Margie Hoskins
- Norma Jane Richards
- Claudette Quigley

Precinct 105-1 North Bay (no absentee envelopes)

Precinct 106-1 White Plains

- Lynda Van Winkle, ballot unopened, does not appear to have rejected or voted
- Michael H. Van Winkle, ballot unopened, does not appear to have rejected or voted
- Paul James Walli, ballot unopened, does not appear to have rejected or voted

Precinct 107-1 Poplar Head (no absentee envelopes)

- Debra Eakes Devine

- Tammy L. Nobles
- Ronald Lowell Warr II
- Susan K. Warr

Precinct 108-1 Biloxi 10

- Gwen Blackledge, no witness
- Clementine Carney, works in 2nd district

Precinct 109-1 New Poppas Ferry (no seal on absentee bag)

- MyrleneShemper, no application, no witness signature on envelope

Precinct 201-1 Advance (no applications or envelopes available to review)

- Bryce A. Wade, unable to verify if voted

Precinct 203-1 East Lyman

- Barbara Ann Dees, voter signature not across flap
- Barbara A. Lamm, application unsigned by voter and notary did not sign or date

Precinct 204-1 East Orange Grove

- Charles D. Hodges, name not on signature log
- Elizabeth F. Ducomb, no application available to inspect
- Cora Reed, signature not across flap; no witness signature
- Rufus L. Reed, signature not across flap; no witness signature

Precinct 209-1 Gulfport #12

- Michael H. Ward, envelope not marked as accepted or rejected, but everything else looks ok.
- Catherine Anderson, no application found.
- Vivian R.-Mrs. Sidney E. Rice, witness signature does not cross the flap but this ballot was accepted.
- Paul M.- Mrs. Sarah Newton, this was marked rejected in the poll book, due to signature not crossing the flap, but cannot locate the envelope or the application. The log shows she applied for a ballot.
- Terry L. Cutrer, applied for absentee ballot, none found, no application or envelope, marked in poll book as having voted 6/24/14.

Precinct 210-1 West Lyman

- Russell Davis Smith, no application.

Precinct 211-1 West Orange Grove

- Allene Lovelace, blue, no witness signature on envelope, vote counted.
- Ida F. Boyd, blue, signature of voter does not cross flap of envelope, vote counted.

Precinct 213-1 Stonewall

- Ronald J. Casano, signature on envelope is on either side of the flap but not across the flap.
- Noel Denoux, Jr., witness signature does not cross the flap.

Precinct 214-1 West Handsboro

- Mona L. Barnes, no attesting witness signed envelope.
- James E. Baughmon, voted in person, absentee ballot rejected.
- Delane Davis, paperwork and ballot to resolution board.
- JoAnn Gilmer Kennedy, missing application for absentee ballot.

Precinct 215-1 West Miss City

- James Carter, no seal.

Precinct 301-1 Delisle (envelopes and applications not available for inspection)

- Kelly C. Hall
- Betty LaFontaine
- Dorothy May Pavolini
- Shelby M. Peranich
- Ann M. Phillips
- Landon R. Phillips
- Charles Leonard Robertson, Jr.
- Lynda C. Robertson
- Susan M. Samson
- James C. Simpson, Jr.
- Kendra Simpson
- Jennifer L. Smith
- Joseph W. Swaykos
- Linda A. Swaykos
- Karen L. Urban
- Richard P. Urban

Precinct 302-1 East Pass Christian

- Mary Joyce Cuevas – no application

Precinct 303-1 Westside

- Hugh Larry Doolittle- no application included
- Roger Logan- no application included
- Tammy Doolittle- no application included

Precinct 304-1 West Pass Christian

- There were 19 ballots mailed out, 17 were received, but there were only 16 in the bag.
- Beth H. Marshall- not marked as voted AB in book

Precinct 307-1 Long Beach #1 (envelopes and applications not available for inspection)

- Charles Bulmer
- Lorna Bultman
- Terrice C. Childress
- Elizabeth Freeman
- Rene Niolet
- Richard Sadler
- R.C. Sohmitling
- Ruth Coleman
- Mary E. Haen
- Robert Kroger
- Marlin Ladner
- BL McLeod
- Phyllis Jean McLeod
- Fred Rosenbaum
- Thomas Pierce
- David Reuscher, Jr.
- Imogene Rosenbaum
- Ashley Skellie
- Ann Moore Stamps
- Ruth Stonge

Precinct 308-1 Long Beach #2

- Christian J. Boudreaux - envelope & application not available for inspection
- George V. Elhers - envelope & application not available for inspection
- Ellie M. Marchand - envelope & application not available for inspection
- Gary G. Marchand - envelope & application not available for inspection
- James C. Murray - envelope & application not available for inspection
- Bernard McMurphy - envelope & application not available for inspection
- Mary M. Throop - envelope & application not available for inspection

- Robert G. Travnicek - envelope & application not available for inspection

Precinct 309-1 Long Beach #3

- Elsie Palermo -- envelope & application not available for inspection
- James Cockrell -- envelope & application not available for inspection
- Jean Ovellette -- envelope & application not available for inspection
- Carolyn Rhoades -- envelope & application not available for inspection
- Robert Rhodes -- envelope & application not available for inspection
- Bobbie Thomas -- envelope & application not available for inspection

Precinct 310-1 Long Beach #4

- No envelopes and applications were available for inspection. 13 ballots were cast and accepted.

Precinct 311-1 Long Beach #5 (no envelopes and applications available for inspection)

- Lynda Bass
- Reginald Bass
- Richard D. Beeson
- Michael Bertucci
- Melvin T. Brisolara
- Daniel A. Burton
- Rachel Craig
- Jimmie D. Drummond
- Kathleen Ann Drummond
- Alexander Eleuterius
- Michelle M. Eleuterius
- Richard A. Fairchild
- Eleanor Griffis
- Carrolyn Reeves Hamilton
- James H. Hamilton, III
- Ann W. Kitchings
- Ben J. Kitchings
- Virginia A. Levens
- Linda L. McCulloch
- Allen J. Palmer
- Debra K. Palmer
- Matthew Joseph Palmer
- Barbara Reed
- Carol S. Reeves
- Lois M. Ritson
- Pamela Serrato

- Terry Wayne Smith, Jr.
- Douglas W. St. John
- Joyce C. St. John
- Cavil V. Stephens
- Virginia M. Stephens
- Patricia Newcomb

Precinct 312-1 Long Beach #6 (no envelopes or applications available for inspection)

- Nancy Secrist
- Donna Lynn Mallette
- Maurice Brett Mallette
- William Stroup
- Robert W. Stroup
- Jake T. Rhodes
- Ronald F. Schauer

Precinct 313-1 Outside Long Beach

- Voter #1762862- Not signed by notary, signature not across the flap

Precinct 315-1 Vidalia

- Willie Malley, Jr. – no envelope or application found
- Joan C. Webb - no envelope or application found

Precinct 316-1 County Farm/Gulf Haven

- No envelopes or applications available for inspection. 17 signatures in the book.

Precinct 401-1 Gulfport #3 (no envelopes or applications available for inspection)

- Bridget G. Mulry
- Carolyn Icy Purchner

Precinct 405-1 Gulfport #14 (no envelopes or applications available for inspection)

- Marian L. Reed
- Hazel Arnold
- Susan Brown
- Beverly Joy Holley
- Irma M. McDuffie
- Dorothy M. Morris
- Tommy Walker
- Mary F. Wallace

- Pamela Nagele Biggs
- Richard M. Biggs
- Donald G. Rouse

Precinct 406-1 Gulfport #16 (Absentee names were not entered in Signature Book)

- Earl L. Parker, Jr. – unsigned application, no witness

Precinct 407-1 East North Gulfport

- Luther Taylor, application not signed
- Joseph Clule, no application available for inspection

Precinct 408-1 Gulfport #15

- Donald T. Kennedy, Sr. – application not includes name not in signature log
- Myra Angela Myrick – name not in signature log

Precinct 409-1 North Bell-Aire

- Van L. DeCote – “ABT” annotated in 6/3 column
- Jan B. DoCote -- “ABT” annotated in 6/3 column
- Bonnie C. Fernise – “ABT” annotated in 6/3 column
- Gale C. Walker – “Absentee” written over initials in red ink for 6/3
- Morlah Lynn Cason – “ABT” annotated in 6/3 column
- Diane S. Cowart – “ABT” in 6/3 column
- Bradley A. Finnin – “ABT” annotated in 6/3 column
- Cynthia Gilreath – “Absentee” annotated in 6/3 column
- Shirley Myrick – “Absentee” annotated in 6/3 column
- Lorraine Santo – “Absentee” annotated in 6/3 column
- Patricia Silva – “Absentee” annotated in 6/3 column

Precinct 501-1 New Hope (envelope and applications not available)

- Tina B. Cook
- Fredna S. Cospelich
- Clyde J. Hester
- Betty M. Hester
- Jeanne M. Hood
- Kristen S. Moss
- Harvey G. Saucier
- Kyle Stuart Moran
- Gregory D. Pass
- Debra Pitts
- Jimmy Pitts

- Richard C. Rogers
- Cynthia J. Shanks
- Michael D. Smiles
- Benny T. Sones

Precinct 503-1 Biloxi #11

- Mary O. Audioun – envelope & application not available to inspect
- Michael W. Bozeman – envelope & application not available to inspect
- Robert B. Brisco – envelope & application not available to inspect
- Mrs. Robert B. Brisco – envelope & application not available to inspect
- Janet A. Bryan – envelope & application not available to inspect
- Norma Lee Burris – envelope & application not available to inspect
- Robert L. Burris – envelope & application not available to inspect
- Jonathan Ray Butterfield – envelope & application not available to inspect
- Joseph L. Cavilla – envelope & application not available to inspect
- Rita R. Cavilla – envelope & application not available to inspect
- Nolan James Duke – envelope & application not available to inspect
- Bernanrd J. Duszkiwicz – envelope & application not available to inspect
- Sue Gasparrini – envelope & application not available to inspect
- Lula E. Griffis – envelope & application not available to inspect
- Carolyn H. Kinabrew – envelope & application not available to inspect
- John W. Hughes – envelope & application not available to inspect
- Robert Yongue Hughes – envelope & application not available to inspect
- Mark Charles Hernandez – envelope & application not available to inspect
- William Cary Harmon – envelope & application not available to inspect
- Gloria A. Harlan – envelope & application not available to inspect
- Rebecca S. Harlan – envelope & application not available to inspect
- Michael O. Gibson – envelope & application not available to inspect
- Bonnie L. Duszkiwicz – envelope & application not available to inspect
- Cynthia Selden DiGeorge – envelope & application not available to inspect
- George M. Creel – envelope & application not available to inspect
- Mary M. Creel – envelope & application not available to inspect
- James Ellis Alford – envelope & application not available to inspect
- David M. Kinabrew – envelope & application not available to inspect
- Jane Meynardie – envelope & application not available to inspect
- Sandra L. Miller – envelope & application not available to inspect
- Luther F. Miller Jr. – envelope & application not available to inspect
- Jerry L. Morgan – envelope & application not available to inspect
- Virginia I. Moyle – envelope & application not available to inspect
- Roy A. Moyle – envelope & application not available to inspect
- Sandra Kourge Shaw – envelope & application not available to inspect
- Bridget A. Ulrich – envelope & application not available to inspect
- Taylor Logan Ulrich – envelope & application not available to inspect

- Courtney J. Ulrich – envelope & application not available to inspect
- Sarah Jones Voas – envelope & application not available to inspect
- Larry Keith Voas – envelope & application not available to inspect
- Janet C. Williams – envelope & application not available to inspect
- Walter V. Williams Sr. – envelope & application not available to inspect
- William B. Lammons – envelope & application not available to inspect
- Gladys Lofton – envelope & application not available to inspect
- Myrtle S. Tynes – envelope & application not available to inspect
- Achim Joseph Suit – envelope & application not available to inspect
- Charles Joseph Silbernagel – envelope & application not available to inspect
- Claude S. Sicuro – envelope & application not available to inspect
- Diane H. Sicuro – envelope & application not available to inspect
- Cecil Lee Rector – envelope & application not available to inspect
- Rita Palmer Nowell – envelope & application not available to inspect
- Catherine M. Nassan – envelope & application not available to inspect
- Susan McDonnell – envelope & application not available to inspect

Precinct 504-1 East Handsboro

- Mrs. Jack L. Bourgeois – signature is Nell Bourgeois on envelope & Mrs. Jack Bourgeois on application & in poll book
- Emma Jean Dombrowski – signature not across envelope flap

Precinct 505-1 East Mississippi City

- Hilda Addison – application not found
- Edward Addison – application not found
- Mildred Sobierajski – application not found
- Anthony Parratore – envelope partially destroyed/no signature

Precinct 506-1 Howard Creek

- William A. Dedeaux, no notary seal on application

Precinct 507-1 Saucier (No applications or envelopes available, no voter names in log. Number taken from the BP-013 report)

- Voter 809861
- Voter 786089
- Voter 710802
- Voter 771092
- Voter 847751
- Voter 853464
- Voter 853465
- Voter 689229

- Voter 678500
- Voter 674122
- Voter 575031294
- Voter 677598

Precinct 508-1 Peace (No applications or envelopes available, no voter names in log. Number taken from the BP-013 report)

- Voter 801889
- Voter 801891
- Voter 821338
- Voter 727463
- Voter 844567
- Voter 788757
- Voter 788758
- Voter 808251
- Voter 808256
- Voter 848826
- Voter 808302
- Voter 734413
- Voter 703179

Precinct 509-1 Bay Central

- No applications or envelopes available, no voter names in log. Number taken from the BP-013 report indicated 14 absentees were mailed out or voted at clerk's office. 12 ballots were in bag.

Precinct 510-1 Margaret Sherry (No applications or envelopes available. Names taken from the BP-013 report)

- Stephanie Ann Holifield
- Joyce Huffer
- Raymond D. Carter
- Theresa G. Carter
- Sean Michael Gross
- Donna Balias Lipscomb
- Ethel V. Picard
- Richard R. Rose
- Taylor A. Smith
- John G. Sullivan
- Margaret C. Trimble
- Carolyn G. Turnipseed
- Marvin F. Turnipseed

- Robert Neal
- Donna M. Neal
- Wilma Landberg
- Stephen Reck
- Allison I. Trahan
- Michael W. Peterson
- Donald Elbert Peterson
- Gloris Martha Peterson
- Jessica Apryl Ready
- Richard J. Weachter
- Mark Vincent Watts
- Robert Edward Thonelius
- Dorothy Carolyn Webster

AFFIDAVIT BALLOTS

Precinct 102-1, Biloxi Central

- Roy E. Jones, Jr., ballot found in blue precinct bag unopened, not marked accepted or rejected

Precinct 204-1 East Orange Grove

- Charles Adrian Hamon, voter marked 2 reasons for affidavit, recently moved and also have not recently moved but not in poll book, ballot still accepted

CROSSOVER VOTING

Note: There were many instances where someone was marked voted on 6/3, took a Democrat ballot and then returned to the table to switch to a Republican ballot. The book was marked ~~voted~~ scratched out and the words "voted Republican" were written in the blank.

Precinct 101-1 East Biloxi

- Willie M. Albert, voted Democrat June 3 and Republican June 24
- Mary V. Alexander, voted Democrat June 3 and Republican June 24
- Woody Herbert Alexander, voted Democrat June 3 and Republican June 24
- Brenda Andrew, voted Democrat June 3 and Republican June 24
- Idell M. Austin, voted Democrat June 3 and Republican June 24
- Tameka P. Austin, voted Democrat June 3 and Republican June 24
- 4 other crossovers and 115 irregular voters were also noted

Precinct 102-1 Biloxi Central

- 6 irregular votes noted and 2 crossovers

Precinct 103-1 Biloxi #8

- 152 irregular votes noted and 1 crossover

Precinct 105-1 North Bay

- 22 irregular votes noted

Precinct 204-1 East Orange Grove

- Ebony J. Givens, marked voted crossed out 6/3 and voted in 6/24
- Guy A. Clay, Sr., marked voted crossed out 6/3 and voted in 6/24
- Janie L. Fore, marked voted crossed out 6/3 and voted in 6/24
- David E. Gunnarson, marked voted crossed out 6/3 and voted in 6/24
- Brad Huffman, marked voted crossed out 6/3 and voted in 6/24
- Harold B. White, IV, marked voted crossed out 6/3 and voted in 6/24

Precinct 205-1- Gulfport #4

- 152 irregular votes were noted.

Precinct 206-1 Gulfport #5

- Daniel Martin Nofsinger, voted Democrat June 3 and Republican June 24
- Jason R. Savarese, voted Democrat June 3 and Republican June 24
- Gladys T. Savole, voted Democrat June 3 and Republican June 24
- Wayne A. Aronson, confirmed voted Democrat on 6/3/14 & also marked as voted next to name in different handwriting
- Tammy L. Benson, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- William L. Bova, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Gary A. Castile, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Joyce L. Castile, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Julie P. Cullum, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Patricia Ann Dunning, confirmed voted Democrat on 6/3/14 & also marked as voted next to name

- Steve Dunning, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Terry L. Fairley, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Anthony Scott Lynch, Sr., confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- James M. Poole, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Jessie J. Poole, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Donald R. Roundtree, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Annie L. Roundtree, confirmed voted Democrat on 6/3/14 & also marked as voted next to name
- Jason R. Savarese, voted 6/3/14 Democrat, then lined out & also marked as voted Republican 6/24
- Gladys T. Savole, voted 6/3/14 & also marked as voted next to name in different handwriting voted 6/3/14 Democrat, then lined out & also marked as voted Republican 6/24

Precinct 208-1 Gulfport #11

- 5 irregular votes noted

Precinct 209-1 Gulfport #12

- Emily Dama Campbell, "voted" written in 6/24/14 column, but scratched out.
- Justin M. King, "voted" written in 6/24/14 column, but scratched out.
- Louise Maslowski, according to SEMS report, she voted on 6/3/14 democratic, and also marked with an "X" in 6/24/14 column.

Precinct 214-1 West Handsboro

- Poll books had 76 irregularities of strike-through corrections in the 6/3/14 voting column
- Poll books had 226 irregular annotations next to voter name information including "voted," date, various initials, "A", and 28 whiteouts of handwritten information.

Precinct 316-1 County Farm/Gulf Haven

- Robin N. Vance – voted 6/3 Democratic, mark in 6/24 column that is cross out, not sure if double voted

Precinct 401-1, Gulfport #3

- Bobby J. Terry, voted Democrat June 3 and Republican June 24
- Linda R. Couley, voted Democrat June 3 and Republican June 24

Precinct 405-1, Gulfport #14

- Mary M. Barnes, voted Democrat June 3 and Republican June 24
- Wahine M. Hannah, voted Democrat June 3 and Republican June 24
- Lavada Thomas, voted Democrat June 3 and Republican June 24
- Joyce Walls, voted Democrat June 3 and Republican June 24

Precinct 406-1 Gulfport #16

- Joseph N. Carr - voted Democrat June 3 and Republican June 24

Precinct 407-1 East North Gulfport

- Doris Miller, voted Democrat 6/3, crossed out and initialed RS, voted Republican June 24
- Willie James Miller, voted Democrat 6/3, crossed out and initialed RS, voted Republican June 24

Precinct 408-1 Gulfport #15

- Jimmy Sullivan – voted Democrat 6/3 and lined out, voted Republican June 24
- Rhonda Griffin - voted Democrat 6/3 and lined out, voted Republican June 24

Precinct 409-1 North Bel-Aire (initials of poll worker in 6/3 column & either a checkmark or word "voted" in 6/24 column):

- Seymour Adolph
- Virginia Adolph
- Nerita Agustin
- Betty Albert
- Josefina Alejanko
- John Allen
- Linda Allen
- Gary Anderson
- Glenda Anderson
- Contreras Andrade
- Ira Anthony
- Curtis Arleth
- Mary Ashley
- Rhodesia Assaa

- Christopher Bairn
- Karen Baker
- Caroline Bartlett
- David Bartlett
- Willie Bass
- Bobby Bazon
- Jeffrey Beathe
- Ruby Bente
- Steeling Blackham
- Bonnie Blakely
- Daniel Blakely
- Edith Blakenship
- Stacy Boone
- Richard Boothby
- Rayond Boswell
- William Bradley
- Gerald Bradshaw
- Wanda Bradshaw
- John Bradshaw
- Patricia Branch
- Jacqueline Breland
- William Breland
- Edward Brennan
- Audrey Brom
- Michael Brom
- Lucy Broom
- Milton Broom
- Alice Brown
- Anthony Brown
- Debra Brown
- Joseph Brown
- David Cable
- Karen Cable
- Lorie Caldwell
- Marianna Chapman
- Deanna Conoves
- Roland Cowart
- John Crane
- Virdie Hansen
- _____ Hightower
- Edward Humphrey
- Lynwood Hunt
- Laura James
- Robert Johnson

- Judith Jones
- Joseph Kelley
- Polly Kennedy
- Daniel E. Morr - voted Democrat June 3 and Republican June 24
- Michael Anthony Vann - voted Democrat June 3 and Republican June 24
- Theresa T. Vann - voted Democrat June 3 and Republican June 24

Precinct 410-1, South Bel-Aire

- Anita R. McArthur, voted Democrat June 3 and Republican June 24

Precinct 411-1-West North Gulfport

- Elizabeth J. Bolden, voted Democrat June 3 and Republican June 24

Precinct 501-1 New Hope

- Steven B. Bourgeois – marked voted 6/3 crossed out, initial MW marked Republican
- Clyde J. Hester – marked check in 6/24, in margin (*rejected)
- Maywood D. Lawrence – 6/3 (checkmark or V) lined thru diagonal with initials & checkmark in 6/24
- Regina M. Lawrence – 6/3 (checkmark or V) lined thru diagonal with initials & checkmark in 6/24
- John E. Malacky – indicated voted 6/3 also indicates voted next to name
- Lucia J. Malacky – indicated voted 6/3 also indicates voted next to name
- Charles E. Marshall – indicated voted 6/3 also indicates voted next to name
- Alicia K. Martinez – indicated voted 6/3 also indicates voted next to name
- Arlene McQuain – indicated voted 6/3 also indicates voted next to name
- Chris A. McQuain – indicated voted 6/3 also indicates voted next to name
- Kenneth N. Mears, Jr. – indicated voted 6/3 also indicates voted next to name
- Elijah Mitchell – indicated voted 6/3 also indicates voted next to name
- Miriam C. Mitchell – indicated voted 6/3 also indicates voted next to name
- Luanne L. Moss – indicated voted 6/3 also indicates voted next to name
- Jewel D. Porter – indicated voted 6/3 also indicates voted next to name
- Freddie J. Saunders – indicated voted 6/3 also indicates voted next to name
- Steve L. Saunders – indicated voted 6/3 also indicates voted next to name
- Benjamin B. Scaggs – 6/3 marked V crossed thru with unreadable initials & V on 6/24
- Michael T. Share – vertical mark in 6/24 column
- Katie Simmons - – indicated voted 6/3 also indicates voted next to name
- James Patterson Smith – indicated voted 6/3 also indicates voted next to name
- Deborah A. Sterling – 6/3 indicated V crossed out looped initials with 6/24
- Richard E. Thayer - – indicated voted 6/3 also indicates voted next to name

- Jeffrey W. Williams – 6/3 Indicated V & crossed out initials EOR & V on 6/24
- Paul Williams – indicated voted 6/3 also indicates voted next to name
- Leah J. Wright – indicated voted 6/3 also indicates voted next to name
- Teresa Wooden – voted next to name & crossed out, no other notations
- Joseph Brown – voted next to name & voted in 6/3
- Loretta F. Burns-Knighten – voted next to name & voted in 6/3
- Alphonso L. Butler – voted next to name & voted in 6/3
- Clayton R. Caulfield Jr. – voted next to name & voted in 6/3
- Pricilla A. Caulfield – voted next to name & voted in 6/3
- Cynthia D. Champion – voted next to name & voted in 6/3
- Darrell K. Champion – voted next to name & voted in 6/3
- Mae C. Cowart – voted next to name & voted in 6/3
- Seth Cowart – voted next to name & voted in 6/3
- Carlos Montez Evers – voted next to name & voted in 6/3
- Diamond J. Flowers – voted next to name & voted in 6/3
- Ruth Eilene Gilbert – voted next to name & voted in 6/3
- Daniel Clinton Golder – voted next to name & voted in 6/3
- Mary E. Hanson – voted next to name & voted in 6/3
- Ethel M. Holmes – voted next to name & voted in 6/3
- Leroy Holmes – voted next to name & voted in 6/3
- Juanita Clarice Horton – voted next to name & voted in 6/3
- Laura Jenkins – voted next to name & voted in 6/3
- Cora L. Jones – voted next to name & voted in 6/3
- Walter A. Jones – voted next to name & voted in 6/3
- Cheryl L. Juniell – voted next to name & voted in 6/3
- Eunice K. Juniell – voted next to name & voted in 6/3
- Travis F. King – voted next to name & voted in 6/3
- Travis T. King – voted next to name & voted in 6/3

Precinct 504-1 East Handsboro

- Percy H. Kaigler II – word voted written in 6/24 column & scratched out, no initials, probably mistake
- Donald R. Maloid – 6/3 voted scratched out w/initials; 6/24 voted
- Alva E. Nichols III – 6/3 voted scratched out w/initials; 6/24 voted
- Kelly Powell Palermo – 6/3 voted scratched out w/initials; 6/24 voted
- Randall L. Pingel – 6/3 voted scratched out w/initials; 6/24 voted
- Mary V. Ruspoli – 6/3 voted scratched out w/initials; 6/24 voted
- James B. Thigpen – 6/3 voted scratched out w/initials; 6/24 voted
- Steven M. Ward – 6/3 voted scratched out w/initials; 6/24 voted
- Carol J. Wyatt – 6/3 voted scratched out w/no initials; 6/24 voted
- Robert Wyatt – 6/3 voted scratched out w/no initials; 6/24 voted

VOTER COUNT:

Precinct 214-1 West Handsboro

The total number of voter signature on June 24, 2014, plus accepted absentee envelopes and affidavit envelopes is 828; however, the total number listed on the Secretary of State's Official Recapitulation is 830. (Poll books had 76 irregularities of "strike through" corrections in the 6/3/14 voting column; poll books had 226 irregular annotations next to voter name, information including; voted, date, various initials, and 28 whiteouts of handwritten information.)

Precinct 302-1 East Pass Christian

Precinct 303-1 Westside

Precinct 304-1 West Pass Christian

Precinct 306-1 West Lizana

Precinct 310-1 Long Beach #4

Precinct 3161 County Farm/Gulf Haven

Precinct 409-1 North Bell-Aire

Precinct 4101 South Bell-Aire

Precinct 4111 West North Gulfport

Precinct 4121 Magnolia Grove

Precinct 505-1 East Mississippi City

In the listed precincts, the total number of votes listed in the Secretary of State's Official Recapitulation cannot be reconciled with the ballot box records of total number of voter signatures, plus accepted absentee envelopes and affidavit envelopes or total number of voters noted in tally list / ballot box.

FURTHER AFFIANT SAITH NOT.



Phillip C. Harding, III

SUBSCRIBED AND SWORN to before me by Phillip C. Harding, III to be his free act and deed this the 12th day of August, 2014.

My commission expires:



Notary Public





AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF JACKSON

I, Grace Bea Harrison, am over 18 years of age and am competent to testify to the facts herein stated.

I was an authorized inspector entitled to examine the Jackson County election records related to the June 24, 2014 Republican Party primary runoff election for the United States Senator. Inspecting the election records at the Jackson County Circuit Clerk's office on Monday, July 7, 2014 and Tuesday, July 8, 2014, I observed the following:

CERTIFICATION

The results were not certified until July 2, 2014.

METHOD OF IDENTIFYING CROSSOVERS

Joe Martin, Circuit Clerk of Jackson County, and Danny Glaskox said they did not swap books in the June 24 primary runoff. Instead, the Clerk printed for each precinct a list identifying persons who voted in the June 3, 2014 Democratic primary. Poll workers in the precincts were provided this list to use to check whether persons presenting to vote in the June 24 Republican primary runoff election had voted in the June 3 Democratic primary.

SECURITY/INTEGRITY OF BALLOT BOXES/BAGS AND MATERIALS

The precinct ballot boxes were blue canvas bags. Two of the bags had slots in the top that allowed access to the contents and were unsealed, though the bags did have a seal on the main opening zippers. All Affidavits ballots were commingled in a single bag that was sealed. Likewise, the Absentee ballots from all precincts were commingled in a single bag. The Affidavit envelopes from each precinct had rubber bands around them and were in a manila envelope with the ballots. Another bag contained all the voter signature/receipt books commingled from all the precincts. The cards for the voting machines were not in a blue bag, but were in a cardboard box with no lid in the processing room. While we were there, an inmate apparently doing work around the office had access to the room, as the door was left open. The tapes from the voting machines were in a clear plastic bag inside each precinct ballot bag.

The signed voter signature/receipt books were stored together in a single, sealed bag, but not in their respective precinct ballot bags. After the memory card was removed from the machine, there were no seals across the memory slots, leaving them unlocked and open. The tally lists / poll books marked and used in the June 24 primary were not with the bags. Mr. Martin told us on the first day that the poll books were at the courthouse. However, he changed that statement a few days later to say that the poll books were at the Election Commission office with everything else. We were not allowed access to the original tally lists/poll books from the June 3 primary in order to examine for crossover voters. The June 24 runoff tally lists were in 3-ring binders by precinct.

Orange Grove Precinct

- The Voter Signature/Receipt Book was in the Voter Receipt Book box, not in ballot bag, just as in all precincts.

Eastlawn Precinct

- List and Oath Sheets of Poll Workers was not included in the ballot bag. I had to request a copy from Danny Glaskox.

Hickory Hills Precinct

- Serial number of machine 268019 with machine number one (1) have a serial number and machine number conflict.
- The machine tape for machine 1 has the same serial number as machine 3

Red Hill Precinct

- Two (2) sheets were found in the Absentee Bag that belonged in the Ballot Bag, the Ballot Tally Sheet and the Seal Tracking Form.

St. Martin Precinct

- No ballot receipt form
- Poll Books for Democrats were newly printed and were not used on June 24th.

East Central Precinct

- Dem. Poll Books were brand new copies. They were not originals used at the polls.

Sue Ellen Precinct

- In the box, the Book of Ineligible Democratic Voter listed 362. The Poll Books listed 394 actually voted. There were 3 voters who had notation of switching to Republican Primary. These books showed different handwriting for those who "voted" and the corners of the pages were crumpled with signs of actual use. The books appeared to have been used by the poll workers on June 24th runoff.

Jefferson Street Precinct

- Jefferson Street Precinct poll book pages were copies. No smudges from use. Books were not used on June 24th.

Gautier Precinct

- Gautier Precinct Poll Books were newly printed. No visible signs of usage on June 24th.
- These poll workers were reported by various voters to me (Bea Harrison) that no one asked if they had voted on June 3 when they said they were Democrats. Also, there were entries that were suspicious looking – ie, the voter above or below their name had voted in Democratic Primary. They had not. In many cases, the name of one spouse showed they had voted in the June 3 primary but not in the June 24 runoff. Then for the other spouse, the documents indicated they did not vote in the June 3 primary but they did vote in the June 24 runoff. There were many such instances.
- There are twelve (12) tapes for voting machines but records only show eleven (11) machines going out.
- TSX Event Log, Serial #0297332 had a note saying “Machine not reading voter access cards.”

Gulf Park Estates Precinct

- Gulf Park Estate Poll Books were newly printed. No signs of usage on June 24th.
- Box/Bag inspection on the TSX Event Log there was “Did not print second tape – Bad Graphics per Danny” (Danny Glaskox) Reported by Jan Waterhouse.

Ocean Springs Civic Center Precinct

- Ocean Springs Civic Center June 3rd Democrat Book was newly printed but the Poll Book was the original.

ABSENTEE BALLOT RECORDS

Jefferson Street Precinct

- Absentee Voter Receipt Book total was 11. Only 9 absentee ballot envelopes accounted for; 2 were missing. The 2 missing were for Kanina Wyanna Banks and Lenoia Marie Benn. Voter Receipt Record shows their signatures but there are no envelopes for them. Absentee Ballot Receipt Report shows 11 names – 10 checked as accepted 1 blank box by KanitaWyanna Banks. There is a ballot for Brock Nathaniel Banks under that Voter ID in the computer but with different address.
- Absentee Ballot Report shows Carol Leake as rejected but Sheet Report shows this persons’ vote as being accepted.

East Central Precinct

- Alice Belk, signature did not cross envelope flap.

YMBC Danzler Precinct

- Absentee Receipt Book 22 voters – One accepted ballot was not checked off on the poll receipt last name “Wheat”.

North Pascagoula Precinct

- Jewel Slade, no attesting witness on application
- Lucy Slade, no attesting witness on application

Gautier Precinct

- Betty Krebs, signatures do not match
- Joseph V. Krebs, Jr. signatures do not match

Ocean Springs Armory Precinct

- Gregory English, signature does not match envelope and application

St. Martin Precinct

- Pierce Blankenship, no signature on envelope.

Villa Maria Precinct

- Anna Clarie Steel, signature on application does not match signature on envelope.

Gulf Park Estates Precinct

- Shirley Culbreth, witness signature not on envelope across flap.

Ocean Springs Civic Center Precinct

- Ronald Gene Knight, Jr., voter signature did not cross over the flap.

Sacred Heart Precinct

- Stephen Lee Alderman, flap was missing and was not marked accepted or rejected. Name was signed in the Absentee Book.

AFFIDAVIT BALLOT RECORDS

Sue Ellen Precinct

- Nikeland S. Cooper - voted crossover

Rec Center Moss Point Precinct

- Cherlyn B. Whitney - voted crossover

Sacred Heart Precinct

- Terin Yount Hart – voted crossover
- Mark A. Yount, – voted crossover
- Abigail Yount – voted crossover
- Barbara Farris Weckesser – voted crossover
- Andrew T. Oakes – voted crossover
- David C. Callaway, not in poll book

Pinecrest Precinct

- Angela Rader Fortner – voted crossover

Hickory Hills Precinct

- Billy B. Tate, Jr. – voted crossover
- Anthony J. Kennedy – voted crossover

Fair Precinct

- James G. Smith - voted crossover
- Virginia Coakley – voted crossover

YMBC Danztler Precinct

- Christopher A. Roberts – voted crossover

East Lawn Precinct

- John W. Newell - voted crossover

American Legion Precinct

- Barbara Holt – voted crossover
- Daniel G. Lawrence – voted crossover
- Sarah L. Smith – voted crossover

Presbyterian Precinct

- Sharon K. Cole – voted crossover
- Dustin R. Demouey – voted crossover

North Pascagoula Precinct

- Patty Huffman – voted crossover
- Joseph Huffman – voted crossover

Ocean Springs Armory Precinct

- Kenneth R. Wilson – voted crossover
- Paul B. O’Neal – voted crossover
- Katie Watson – voted crossover
- Matthew B. Carpenter – voted crossover
- Allison P. O’Neal – voted crossover
- Samuel B. Mayfield – voted crossover
- Amenda Mayfield – voted crossover
- Joseph D. Jewell – voted crossover
- Susan Fink – voted crossover

CROSSOVER VOTING

We were told by Joe Martin, Circuit Clerk of Jackson County “We had 24 cross overs.” Mr. Martin was adamant that if we wanted to see the poll books, we would have to pay for a clerk to cover up the date of births. He limited us to only three (3) to do the work and three (3) to observe. Mr. Martin refused to let us take photos of the outside of the boxes and stopped everything until he got clarification.

The reviewed election records indicate that the following persons voted in the June 3 Democrat primary, and also were allowed to vote in the June 24 Republican primary runoff:

Orange Grove Precinct

- Elder, Emery Earl
- Goldsmith, Crystal Denise
- Seaman, Russell Neuborn

East Central Precinct

- Childress, James Harold

Escatawpa Precinct

- Burks, Bobbie Faye
- Henderson, Brenda Frances

- Stringfellow, Delta L. – voted in 6/3 Dem Primary & did not sign the Voter Receipt Book on 6/3 for Democrat Primary.

Sue Ellen Precinct

- Burchfield, Pearl – poll book indicates switch
- Causey, Marina Helaine – poll book indicates switch
- Craig, Joycelyn Faye
- Craig, Robert Earl
- Earl, Helen Delois
- Johnson, Annie
- Johnson, Carolyn Ann
- Massey, Shirley Louise
- Nettles, Sarah Jean
- Terrell, Jr., Sam
- Williams, Bruce Allen

Rec CenterMoss Point Precinct

- Anderson, Margaret Mercury
- Crosby, Clinton Gerard
- Howard, II., Mac Dempsey
- Molden, Hazel
- Stringfield, Alvin Gerard
- Williams, Leroy

DantzlerYMBC Precinct

- Davis, Lamar
- Dubose, Agatha C.
- Holloway, Betty Ann
- Lashley, Dewayne
- Monogan, Sr., James Edward
- Stallworth, Hope Javon
- Tillman, Ellen Maye
- Wroten, Robert Earl

Jefferson Street Precinct

- O'Bryant, Jr., Roy T.
- Tracey, Else Benjamin
- Williams, Dudley

Fair Precinct

- Barnes, Ada H.
- Mitchell, Woodrow Reginald
- Phelps, Milton Lee

East Lawn Precinct

- Sitter, Shirley Jean

Gautier Precinct

- Bolden, Norma F.
- Borrazzo, Henry Enrico
- Bullock, Donnell
- Cate, Julia Regina
- Collins, Armilla Zell
- Collins, John C.
- Cowan, Richard Stephen
- Davies, Judy S.
- Davies, Kenneth William
- Hicks, Sharon Denise

Hickory Hills Precinct

- Brown, Yolanda Ann
- McDaniel, Thomas E.
- Nettles, Delorise T.
- Shabazz, Jules Peter
- Snow, Anthony Keith

Ocean Springs Armory Precinct

- Black, Adele M.
- Calhoun, Linda Gay

St. Martin Precinct

- Beauchamp, Estelle Annette
- Fournet, Sarah Elaine
- Gamble, Annette
- Lee, John Randar
- Minter, Kristal Eloise
- Sentell, Sr., Lionel E.

Villa Maria Precinct

- Ellis, Robert Marvin
- Kirby, Anna

Fountainbleau Precinct

- Hands, Doris Steven
- Raley, Sandra L.
- Rhoden, Edwin Lama
- Windham, Laura Katherine

Gulf Park Estates Precinct

- Bush, Pamela Rochelle
- Fussner, Michelle Lynn
- Kopszywa, Diana Lynn
- Ramsey, Sonya Lynette
- Smith, Stephanie Renee
- Smith, Thaddeus

Ocean Springs Civic Center Precinct

- Anderson, Sandra Denise
- Barnes, Brian Phillip

FURTHER AFFIANT SAITH NOT.


GRACE BEA HARRISON

SUBSCRIBED and SWORN to or AFFIRMED before me by Grace Bea Harrison to be her free act and deed this 11 day of August, 2014.

My Commission Expires:

9-26-16



Notary Public

